US ERA ARCHIVE DOCUMENT

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Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRAN	Γ							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: ADDIS	ON NORTH STP, VILLAGE OF -	NPDES ID: IL0033	812 - FRS	ID: 1100007	731824
ADDISON	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
Biomonitoring Report	1P		RPT	5/31/2012			NC	7/1/2012	3D - REPORT OVERDUE

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Sewer Use Ordinance

Status/Progress Report 1P

RPT

RPT

5/1/2011

5/1/2011

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE **POTW** FACILITY: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - FRS ID: 110018293746 **ADDISON** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Status/Progress Report 1P **RPT** 5/1/2012 NC 6/1/2012 2D - REPORTING VIOLATION Pretreatment Program 2P RPT 4/28/2012 NC 5/29/2012 2D - REPORTING VIOLATION Implementation Report **SUMMARY SECTION** No linked Enforcement Action or Final Order **CMOM Plan** 1P **RPT** 12/1/2011 NC 1/1/2012 Continuing Noncompliance CSO Operation and **RPT** NC 1/1/2012 12/1/2011 Continuing Noncompliance Maintenance Report Plan, Report, or Scope 1P **RPT** NC 1/1/2012 Continuing Noncompliance 12/1/2011 of Work Status/Progress Report 1P **RPT** 11/1/2011 NC 12/2/2011 Continuing Noncompliance

NC

NC

6/1/2011

6/1/2011

Continuing Noncompliance

Continuing Noncompliance

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE **POTW** FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625 **ALTON** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 4P **RPT** 5/31/2012 NC 7/1/2012 3D - REPORT OVERDUE of Work Sewer Use Ordinance **RPT** 5/31/2012 NC 7/1/2012 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order BOD, carbonaceous, 009 12/31/2011 - 01/31/12 NC Continuing Noncompliance 05 day, 20 C Chlorine, total residual 009 12/31/2011 - 01/31/12 NC Continuing Noncompliance Flow, in conduit or thru 009 NC Continuing Noncompliance 12/31/2011 - 01/31/12 treatment plant Nitrogen, ammonia 009 12/31/2011 - 01/31/12 NC Continuing Noncompliance total (as N) Nitrogen, total 001 12/31/2011 - 01/31/12 NC Continuing Noncompliance Nitrogen, total 009 12/31/2011 - 01/31/12 NC Continuing Noncompliance 009 12/31/2011 - 01/31/12 NC Continuing Noncompliance рΗ Phosphorus, total (as 001 12/31/2011 - 01/31/12 NC Continuing Noncompliance Phosphorus, total (as Continuing Noncompliance 12/31/2011 - 01/31/12 NC Solids, total suspended 009 12/31/2011 - 01/31/12 NC Continuing Noncompliance

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Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT	•							
INSTANCE OF NONC	COMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: BAI	RRINGTON STP, VILLAGE OF - N	NPDES ID: IL002159	98 - FRS ID	: 11001833	5559
BARRINGTON	\$	Noncom	pliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Ord	ler			
Biomonitoring Report	1P		RPT	5/31/2012			RE	7/2/2012	3D - REPORT OVERDUE
Permit Application	1P		RPT	4/1/2012			NC	5/2/2012	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Ord	ler			
Annual Fiscal Report	1P		RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	e 1P		RPT	10/1/2011			NC	11/1/2011	Continuing Noncompliance
Other (See Comments	s) 1P		SCH	4/1/2011			NC	7/1/2011	Continuing Noncompliance

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LLINOIS	1	REGION	05	

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099

BATAVIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012	RE	7/19/2012	Resolved
Biomonitoring Report	1P	RPT	9/30/2011	NC	10/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2011	RE	7/19/2012	Resolved

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Biomonitoring Report

Biomonitoring Report

RPT

RPT

12/31/2010

9/30/2010

				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACIL	ITY: BEARDSTOWN SD STP - NPD	ES ID: IL0025135 -	FRS ID: 110	0000880681	
BEARDSTOWN	Nonce	ompliant						
				SUMMAR	Y SECTION			
			No I	inked Enforcement Action or Final Ord	der			
Chlorine, total residua	I 001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	3/31/2011			NC	5/1/2011	Continuing Noncompliance

NC

NC

1/31/2011

Continuing Noncompliance

10/31/2010 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619

BELVIDERE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 1P RPT 1/31/2012 NC 3/2/2012 Continuing Noncompliance

Report

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Coliform, fecal general 001-0

5/31/2012

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

rmation System Page 1045 of 3809
eport **QNCR** From: 07/01/12 To: 09/30/12

7/26/2012 3E - INC/DEFICIENT REPORT-NON MA

				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BENTO	N NORTHWEST STP, CITY OF	- NPDES ID: IL0022	2365 - FRS	ID: 110001	103984
BENTON	Noncom	pliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	der			
CMOM Plan	4P	RPT	6/30/2012			NC	7/31/2012	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	5/31/2012			NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	5/31/2012			NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788

BLOOMINGDALE

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program 1P RPT 7/31/2012 NC 8/31/2012 3D - REPORT OVERDUE

Report

Quarterly Noncompliance Report **QNCR**

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Plan, Report, or Scope 6P

of Work

RPT

11/30/2011

Report Date: 01/06/13

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE **POTW** FACILITY: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050 Noncompliant CANTON \$ **DETAIL SECTION** No linked Enforcement Action or Final Order **CMOM Plan** 5P RPT 7/31/2012 NC 8/31/2012 3D - REPORT OVERDUE CSO Operation and RPT 7/31/2012 NC 8/31/2012 3D - REPORT OVERDUE Maintenance Report Comply with Monitoring 6P and Reporting SCH 7/31/2012 3C - COMPL SCHEDULE VIOLATION 5/1/2012 NC Requirements **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

12/31/2011 Continuing Noncompliance

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Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CA	RLINVILLE STP, CITY OF - NP	DES ID: IL0022675	- FRS ID: 1	1001002247	75
CARLINVILLE	Noncom	npliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Biomonitoring Report	2P	RPT	6/30/2012			NC	7/31/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACI	LITY: CARMI WWTP, CITY OF - NPDI	ES ID: IL0027910 - I	FRS ID: 110	000731637	
CARMI	Noncom	npliant						
				SUMMARY	SECTION			
			No	b linked Enforcement Action or Final Ord	der			
Nitrogen, ammonia total (as N)	001		9/30/2011	- 09/30/11		NC		Continuing Noncompliance
Nitrogen, total	001		9/30/2011	- 09/30/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		9/30/2011	- 09/30/11		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

Data Run Date: 01/06/13

Report Date: 01/06/13

FACILITY: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan 4P RPT 4/1/2012 NC 5/2/2012 3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related DIS 1/13/2007 Resolved Pending Unapproved Bypass

Data Run Date: 01/06/13

Report Date: 01/06/13

Nitrogen, ammonia total (as N)

001

8/31/2009

- 08/31/09

Quarterly Noncompliance Report **QNCR**

NC

Continuing Noncompliance

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646 Noncompliant **CENTRALIA DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-0 RPT 5/31/2012 NC 7/26/2012 3E - INC/DEFICIENT REPORT-NON MA **SUMMARY SECTION** No linked Enforcement Action or Final Order Coliform, fecal general 5/31/2011 - 05/31/11 NC Continuing Noncompliance Solids, total suspended NC Continuing Noncompliance 4/30/2011 - 04/30/11 Zinc, total (as Zn) NC Continuing Noncompliance 001 4/30/2011 - 04/30/11

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ILLINOIS / REGION 05

LOCATION

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GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050

CARBONDALE

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu) 001 10/31/2011 - 10/31/11

NC

Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576

WATERLOO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance total (as N)

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ILLINOIS / REGION 05 LOCATION **GRANT STATUS VIOLATION ENFORCEMENT ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC **COMMENTS** DATE DATE DATE **POTW** FACILITY: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019 CLINTON Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Copper, total (as Cu) 001-0 **EFF** 9/30/2012 NC 9/30/2012 2C - PERMIT EFFLUENT VIOLATION Copper, total (as Cu) 001-0 TRC 8/31/2012 NC 8/31/2012 2C - PERMIT EFFLUENT VIOLATION Plan, Report, or Scope 5P **RPT** 3D - REPORT OVERDUE 7/31/2012 NC 8/31/2012 of Work Copper, total (as Cu) **TRC** 7/31/2012 NC 7/31/2012 2C - PERMIT EFFLUENT VIOLATION Copper, total (as Cu) 001-0 **EFF** 5/31/2012 NC 5/31/2012 2C - PERMIT EFFLUENT VIOLATION Copper, total (as Cu) NC 001-0 **TRC** 4/30/2012 4/30/2012 2C - PERMIT EFFLUENT VIOLATION **SUMMARY SECTION** Letter of Violation/ Warning Letter (STATE) 3/15/2012 Copper, total (as Cu) 001 11/30/2011 - 02/29/12 NC Continuing Noncompliance No linked Enforcement Action or Final Order Plan, Report, or Scope 5P **RPT** NC 1/31/2012 3/2/2012 Continuing Noncompliance of Work NC Sewer Use Ordinance **RPT** 9/30/2011 10/31/2011 Continuing Noncompliance Copper, total (as Cu) 8/31/2011 - 03/31/12 NC Continuing Noncompliance

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ILLINOIS / REGION 05

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VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance

05 day, 20 C

Source:Administrative Compliance Orders Final Order:IL-28215-1 Complete Required Work or On-Site 1A SCH 6/30/2010 RP 11/23/2010 Resolved Pending

Construction

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					ILLINOIS /	REGION 05			
LOCATION	GRAN'	Γ							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	COLUMBIA STP, CITY OF - NPD	DES ID: IL0025143 -	FRS ID: 11	0006645069	
COLUMBIA	\$	Noncon	npliant						
					SUMMAR	Y SECTION			
				No linke	d Enforcement Action or Final Ord	der			
Chlorine, total residua	al 001			11/30/2011 - 11	/30/11		NC		Continuing Noncompliance
BOD, 5-day, 20 deg.	C INF			4/30/2011 - 04	/30/11		NC		Continuing Noncompliance
Solids, total suspende	ed INF			4/30/2011 - 04	/30/11		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION G	GRANT									
INSTANCE OF NONCO		NCE RI	NC \	/IOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
отw										
FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757										
CREST HILL		Noncomplian	nt							
					DETAIL S	SECTION				
Plan, Report, or Scope of Work	4P	R	RPT 6	No linked	d Enforcement Action or Final Ord	der	NC	7/2/2012	3D - REPORT OVERDUE	
					SUMMARY	SECTION				
				No linked	d Enforcement Action or Final Ord	der				
Status/Progress Report	: 4P	R	RPT 1	/1/2012			NC	2/1/2012	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	R	RPT 6	/1/2011			NC	7/2/2011	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198

CREST HILL Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 4/30/2012 RE 8/13/2012 3D - REPORT OVERDUE

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Plan, Report, or Scope 1P of Work

RPT

10/1/2011

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11/1/2011 Continuing Noncompliance

NC

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CRY	STAL LAKE STP #3, CITY OF -	NPDES ID: IL00534	57 - FRS IC): 11000112	23793
CRYSTAL LAKE	Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Orc	der			
Biomonitoring Report	1P	RPT	4/30/2012			NC	5/31/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orc				
Biomonitoring Report	1P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance

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Copper, total (as Cu)

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ILLINOIS / REGION 05											
LOCATION (RAN	Γ									
INSTANCE OF NONCOMPLIANCE		IANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028											
DEERFIELD	\$	Noncompliant									
				DETAIL S	ECTION						
	No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	4P	RPT	5/1/2012			NC	6/1/2012	3D - REPORT OVERDUE			
Plan, Report, or Scope of Work	5P	RPT	5/1/2012			NC	6/1/2012	3D - REPORT OVERDUE			
SUMMARY SECTION											
No linked Enforcement Action or Final Order											

11/30/2011 - 11/30/11

NC

Continuing Noncompliance

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Chlorine, total residual 002

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LOCATION	GRANT										
INSTANCE OF NONC	INSTANCE OF NONCOMPLIANCE		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
	FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534										
DIXON	Noncon	mpliant									
				DETAIL S	ECTION						
	No linked Enforcement Action or Final Order										
Nitrogen, ammonia total (as N)	002-0	RPT	5/31/2012			RE	8/20/2012	3E - INC/DEFICIENT REPORT-NON MA			
SUMMARY SECTION											
	No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	002		3/31/2012 - 03	/31/12		NC		Continuing Noncompliance			

3/31/2012 - 03/31/12

NC

Continuing Noncompliance

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LOCATION GR

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GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574

BURR RIDGE

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/31/2012

NC 3/2/2012 Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515

EAST MOLINE \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 7P RPT 7/31/2011 RE 7/23/2012 Resolved

Report

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623

EAST PEORIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 3P RPT 1/31/2012 NC 3/2/2012 Continuing Noncompliance

Report

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334

EDWARDSVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 1P RPT 7/31/2011 RE 7/23/2012 Resolved Report

Pionelido Program 4D DDT 7/94/9040

Biosolids Program 1P RPT 7/31/2010 RE 7/23/2012 Resolved Report

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Continuing Noncompliance

Data Run Date: 01/06/13 Integrated Compliance Information Syste

Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

RPT

8/1/2011

Pollution Prevention

Plan

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275 **EFFINGHAM** Noncompliant \$ **SUMMARY SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 8/31/2011 - 08/31/11 Continuing Noncompliance NC Continuing Noncompliance Fluoride, total (as F) 001 8/31/2011 - 08/31/11 NC **CMOM Plan** 5P **RPT** 8/1/2011 NC 9/1/2011 Continuing Noncompliance

NC

9/1/2011

Data Run Date: 01/06/13 Integrated Compliance Information System

Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

From: 07/01/12 To: 09/30/12

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

ELMHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan 4P 3/1/2012 4/1/2012 Continuing Noncompliance **RPT** NC 7/31/2011 - 07/31/11 NC Continuing Noncompliance Flow 013 Chlorine, total residual 4/30/2011 - 04/30/11 NC Continuing Noncompliance

Data Run Date: 01/06/13

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ILLINOIS / REGION 05

					ILLINOIS /	KEOION 00			
LOCATION	GRAN	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: FLAG	G CREEK WRD MCELWAIN STP	- NPDES ID: IL002	2586 - FRS	ID: 110009	9364730
BURR RIDGE	\$	Resolved							
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Ord	der			
Biosolids Program Report	1P		RPT	1/31/2012			RE	7/25/2012	Resolved
Biosolids Program Report	1P		RPT	1/31/2011			RE	7/25/2012	Resolved

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ILLINOIS / REGION 05

LOCATION **GRANT**

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Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS DATE **STATUS**

COMMENTS

POTW

FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389

FLORA

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT 2/28/2012 NC

3/30/2012 Continuing Noncompliance

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05								
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: FO	X LAKE NW REGIONAL WRF - N	NPDES ID: IL002095	8 - FRS ID	: 110018331	330
FOX LAKE	\$ Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Coliform, fecal general	002-0	RPT	5/31/2012			NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	5/31/2012			NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Annual Fiscal Report	3P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance
Chlorine, total residual	001		5/31/2008 - 05	5/31/08		NC		Continuing Noncompliance

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Data Run Date: 01/06/13 Report Date: 01/06/13

RPT

5/1/2010

Apply for Permits

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE ENFORCEMENT ACTION** RNC COMMENTS DATE **POTW** FACILITY: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840 Noncompliant FOX RIVER GROVE **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report **RPT** 6/30/2012 RE 8/14/2012 3D - REPORT OVERDUE Chlorine, total residual 001-0 RPT 5/31/2012 RE 7/19/2012 3E - INC/DEFICIENT REPORT-NON MA **SUMMARY SECTION** No linked Enforcement Action or Final Order Biomonitoring Report **RPT** 3/31/2012 RE 8/14/2012 Resolved Oxygen, dissolved (DO) 001 6/30/2011 - 06/30/11 NC Continuing Noncompliance Status/Progress Report 5P **RPT** 11/1/2010 NC 12/2/2010 Continuing Noncompliance

NC

6/1/2010

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION

Data Run Date: 01/06/13

Report Date: 01/06/13

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896

FRANKFORT

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved (as 001

12/31/2011 - 12/31/11

NC

Continuing Noncompliance

Data Run Date: 01/06/13

Report Date: 01/06/13

of Work

Biosolids Program Report

RPT

1/31/2011

Quarterly Noncompliance Report **QNCR**

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RE

7/23/2012 Resolved

ILLINOIS / REGION 05										
LOCATION	SRAN	Т								
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY:	FRANKFORT WEST WWTP - NPI	DES ID: IL0020532	- FRS ID: 1	1000073141	14	
FRANKFORT	\$	Noncor	mpliant							
					SUMMARY	SECTION				
				No link	ed Enforcement Action or Final Ord	der				
Plan, Report, or Scope of Work	3P		RPT	3/1/2012			NC	4/1/2012	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P		RPT	3/1/2012			NC	4/1/2012	Continuing Noncompliance	
Plan, Report, or Scope	4P		RPT	10/1/2011			NC	11/1/2011	Continuing Noncompliance	

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION

Data Run Date: 01/06/13

Report Date: 01/06/13

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581

FREEPORT

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/31/2012

NC 3/2/2012

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION

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INSTANCE OF NONCOMPLIANCE

GRANT

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078

GALESBURG

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Plan 7P SCH 5/31/2012

NC 8/30/2012 3C - COMPL SCHEDULE VIOLATION

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT STA

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966

GENESEO

\$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan 4P RPT 6/30/2012

NC 7/31/2012 3D - REPORT OVERDUE

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473

GENEVA

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 NC 3/3/2011 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

GILBERTS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 4P RPT 1/31/2012 Resolved of Work

Dian Daniel and Carre 5

Plan, Report, or Scope 5P RPT 1/31/2012 NC 3/2/2012 Continuing Noncompliance

of Work

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

Data Run Date: 01/06/13

Report Date: 01/06/13

FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509

GLEN ELLYN Noncompliant \$

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 7/17/2012 Resolved 1P **RPT** 1/31/2011 RE Report

Nitrogen, ammonia total (as N) 001 6/30/2009 - 07/31/09 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280

PEORIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 6/30/2009 - 08/31/09 NC Continuing Noncompliance

Nitrogen, ammonia total (as N) NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE **POTW** FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864 **GREENVILLE** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biosolids Program 3P **RPT** 7/31/2012 NC 8/31/2012 3D - REPORT OVERDUE Report **SUMMARY SECTION** No linked Enforcement Action or Final Order 4P **CMOM Plan RPT** 1/31/2012 NC 3/2/2012 Continuing Noncompliance 10/31/2011 - 10/31/11 Arsenic, total (as As) 001 NC Continuing Noncompliance NC Barium, total (as Ba) 001 10/31/2011 - 10/31/11 Continuing Noncompliance Cadmium, total (as Cd) 10/31/2011 - 10/31/11 NC Continuing Noncompliance Chromium, hexavalent 10/31/2011 - 10/31/11 NC Continuing Noncompliance (as Cr) Chromium, total (as Cr) 001 NC 10/31/2011 - 10/31/11 Continuing Noncompliance Copper, total (as Cu) NC 10/31/2011 - 10/31/11 Continuing Noncompliance Cyanide, total (as CN) 001 10/31/2011 - 10/31/11 NC Continuing Noncompliance 001 NC Cyanide, weak acid, 10/31/2011 - 10/31/11 Continuing Noncompliance dissociable Fluoride, total (as F) 001 10/31/2011 - 10/31/11 NC Continuing Noncompliance Iron, dissolved (as Fe) 001 10/31/2011 - 10/31/11 NC Continuing Noncompliance Iron, total (as Fe) 001 10/31/2011 - 10/31/11 NC Continuing Noncompliance 001 NC Lead, total (as Pb) 10/31/2011 - 10/31/11 Continuing Noncompliance Manganese, total (as 001 10/31/2011 - 10/31/11 NC Continuing Noncompliance Mn)

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Report Date: 01/06/13

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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

	FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864									
GREENVILLE	Noncompliant									
Mercury, total (as Hg)	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance						
Nickel, total (as Ni)	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance						
Oil & Grease	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance						
Phenolics, total recoverable	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance						
Selenium, total (as Se)	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance						
Silver, total (as Ag)	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance						
Zinc, total (as Zn)	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance						

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				ILLINOIS /	REGION 05			
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: HANOVER	R PARK STP #1, VLLAGE OF	- NPDES ID: IL003	4479 - FRS	ID: 110001	123784
HANOVER PARK	Noncomp	liant						
				DETAIL S	ECTION			
			No linked Er	nforcement Action or Final Ord	ler			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	6/30/2012			NC	8/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	6/30/2012			NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Ord	ler			
Biomonitoring Report	1P	RPT	12/31/2011			NC	1/31/2012	Continuing Noncompliance
Status/Progress Report	1P	RPT	3/1/2011			NC	4/1/2011	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION **GRANT**

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ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466

HARRISBURG Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1/31/2012 Continuing Noncompliance **RPT** NC 3/2/2012 Annual Fiscal Report **RPT** NC 3/3/2011 Continuing Noncompliance 1/31/2011

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Biosolids Program Report

RPT

1/31/2012

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3/2/2012 Continuing Noncompliance

NC

ILLINOIS / REGION 05

				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NON	COMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	HARVARD STP, CITY OF - NPD	ES ID: IL0020117 -	FRS ID: 11	0000731370	
HARVARD		Noncompliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Biosolids Program Report	3P	RPT	7/31/2012			NC	8/31/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
No linked Enforcement Action or Final Order								

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ILLINOIS	/ IXEGION 03

				ILLINOIS 7	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	Y: HERRIN STP, CITY OF - NPDE	S ID: IL0029165 - F	RS ID: 110	000880324	
HERRIN	Nonco	ompliant						
				DETAIL S	ECTION			
			No linke	ed Enforcement Action or Final Orc	ler			
Biosolids Program Report	3P	RPT	7/31/2012			NC	8/31/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Orc	ler			
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance
Mercury, total (as Hg)	001		1/31/2012 - 0	1/31/12		NC		Continuing Noncompliance
PCB-1242	001		1/31/2012 - 0	1/31/12		NC		Continuing Noncompliance
Nitrogen, total	001		10/31/2011 - 1	1/30/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		10/31/2011 - 1	1/30/11		NC		Continuing Noncompliance

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Quarterly Noncompliance F

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LOCATION	RANT										
INSTANCE OF NONCO	OMPLIAN	CE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
	FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087										
HOOPESTON	\$ N	loncompliant									
				DETAIL S	SECTION						
			No lin	ked Enforcement Action or Final Orc	der						
Coliform, fecal general	001-0	RPT	5/31/2012			NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA			
рН	001-0	RPT	5/31/2012			NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA			
				SUMMARY	SECTION						
			No lin	ked Enforcement Action or Final Orc	der						
Biosolids Program Report	1P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance			
Annual Fiscal Report	1P	RPT	1/31/2011			RE	7/2/2012	Resolved			

Data Run Date: 01/06/13

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Barium, total (as Ba)

001-0

TRC

6/30/2012

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7/31/2012 2C - PERMIT EFFLUENT VIOLATION

	ILLINOIS / REGION 05									
LOCATION	GRANT									
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY: HUN	TLEY EAST STP, VILLAGE OF -	NPDES ID: IL00292	238 - FRS I	D: 1100099	87951		
HUNTLEY	Noncor	mpliant								
				DETAIL S	SECTION					
			No linke	d Enforcement Action or Final Ord	der					
Barium, total (as Ba)	001-0	TRC	9/30/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Barium, total (as Ba)	001-0	TRC	8/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Barium, total (as Ba)	001-0	TRC	7/31/2012			NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION		

Quarterly Noncompliance Report **QNCR**

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Report Date: 01/06/13

Nitrogen, ammonia total (as N)

001

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974 HUNTLEY Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Pretreatment Program 5P **RPT** 8/1/2012 NC 9/1/2012 3D - REPORT OVERDUE Submission Chlorine, total residual 001-0 **RPT** 5/31/2012 NC 7/26/2012 3E - INC/DEFICIENT REPORT-NON MA **SUMMARY SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report **RPT** 1/31/2012 NC 3/2/2012 Continuing Noncompliance Plan, Report, or Scope 6P **RPT** 1/1/2012 NC 2/1/2012 Continuing Noncompliance of Work

NC

Continuing Noncompliance

- 07/31/09

7/31/2009

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Continuing Noncompliance

NC

Data Run Date: 01/06/13 Integrated Compliance Information System Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

1/31/2012 - 01/31/12

Zinc, total (as Zn)

001

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE DATE **POTW** FACILITY: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID: 110040085591 **ITASCA** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Zinc, total (as Zn) 001-0 CHR 9/30/2012 NC 9/30/2012 2C - PERMIT EFFLUENT VIOLATION Zinc, total (as Zn) 001-0 CHR 8/31/2012 NC 8/31/2012 2C - PERMIT EFFLUENT VIOLATION 9/30/2012 2C - PERMIT EFFLUENT VIOLATION Phosphorus, total (as 001-0 **EFF** 7/31/2012 RE Zinc, total (as Zn) CHR 7/31/2012 2C - PERMIT EFFLUENT VIOLATION 001-0 NC 7/31/2012 Phosphorus, total (as 001-0 **TRC** 6/30/2012 RE 9/30/2012 2C - PERMIT EFFLUENT VIOLATION CHR 6/30/2012 Zinc, total (as Zn) 001-0 NC 6/30/2012 2C - PERMIT EFFLUENT VIOLATION Zinc, total (as Zn) 001-0 CHR 5/31/2012 NC 6/30/2012 2C - PERMIT EFFLUENT VIOLATION Zinc, total (as Zn) 6/30/2012 2C - PERMIT EFFLUENT VIOLATION 001-0 CHR 4/30/2012 NC **SUMMARY SECTION** No linked Enforcement Action or Final Order Phosphorus, total (as 001 1/31/2012 - 03/31/12 RE Resolved

Data Run Date: 01/06/13

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of Work

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE ENFORCEMENT ACTION** RNC COMMENTS DATE **POTW** FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096 Noncompliant **JACKSONVILLE DETAIL SECTION** No linked Enforcement Action or Final Order **CMOM Plan** 7P RPT 8/1/2012 NC 9/1/2012 3D - REPORT OVERDUE 3P 3D - REPORT OVERDUE Biosolids Program RPT 7/31/2012 RE 9/6/2012 Report **SUMMARY SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 5P RPT 11/30/2011 NC 12/31/2011 Continuing Noncompliance of Work Plan, Report, or Scope 6P 12/31/2011 Continuing Noncompliance RPT 11/30/2011 NC

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Data Run Date: 01/06/13 Integrated Compliance Information System

Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

Maintenance

				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	JOLIET EASTSIDE STP, CITY OF -	NPDES ID: IL00225	19 - FRS II	D: 11000968	9756
JOLIET	Noncor	mpliant						
				DETAIL	SECTION			
			No li	nked Enforcement Action or Final Or	der			
Fluoride, total (as F)	001-0	TRC	9/30/2012			NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	8/31/2012			NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	7/31/2012			NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	6/30/2012			NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	5/31/2012			NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	4/30/2012			NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	Y SECTION			
			No li	nked Enforcement Action or Final Or	der			
Fluoride, total (as F)	001		1/31/2012	01/31/12		NC		Continuing Noncompliance
WW SSO - Improper Operation and		DIS	4/25/2007			RP	8/28/2007	Resolved Pending

Quarterly Noncompliance Report **QNCR**

8/31/2002 - 08/31/02

Data Run Date: 01/06/13

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Nitrogen, ammonia total (as N)

001

From: 07/01/12 To: 09/30/12

Resolved Pending

RP

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				ILLINOIS /	REGION 05			
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: J	OLIET WEST STP, CITY OF - NP	DES ID: IL0033553	- FRS ID:	1100182900	26
JOLIET	Nonco	mpliant						
				SUMMARY	SECTION			
			Adminis 05-2009	trative Compliance Orders (EPA) I-0311 - 1	9/28/2009			
WW SSO - Discharge to Waters		DIS	3/7/2009			RP	9/28/2009	Resolved Pending
			No linke	d Enforcement Action or Final Ord	der			
Status/Progress Report	1A	RPT	10/31/2011	Source:Administrative (Final Order:05-2009-03	Compliance Orders	NC	12/1/2011	Continuing Noncompliance
Status/Progress Report	1A	RPT	7/31/2011	Source:Administrative (Final Order:05-2009-03	Compliance Orders	NC	8/31/2011	Continuing Noncompliance
CSO Event Report	1P	RPT	4/28/2011			NC	5/29/2011	Continuing Noncompliance

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Data Run Date: 01/06/13

Solids, total suspended 002-0

RPT

7/31/2012

ILLINOIS / REGION 05											
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
	FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511										
KANKAKEE	Resolved										
				DETAIL S	SECTION						
			No linked	Enforcement Action or Final Orc	der						
BOD, 5-day, 20 deg. C	002-0	RPT	7/31/2012			RE	9/21/2012	3E - INCOMPLETE/DEFICIENT REPORT			
Chlorine, total residual	002-0	RPT	7/31/2012			RE	9/21/2012	3E - INCOMPLETE/DEFICIENT REPORT			
Coliform, fecal general	002-0	RPT	7/31/2012			RE	9/21/2012	3E - INC/DEFICIENT REPORT-NON MA			
Flow, total	002-0	RPT	7/31/2012			RE	9/21/2012	3E - INC/DEFICIENT REPORT-NON MA			
pH	002-0	RPT	7/31/2012			RE	9/21/2012	3E - INC/DEFICIENT REPORT-NON MA			

9/21/2012 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665

KEWANEE

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 3P RPT 1/31/2012

NC 3/2/20

3/2/2012 Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION **GRANT**

Data Run Date: 01/06/13

Report Date: 01/06/13

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507

LAKE IN THE HILLS

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P Continuing Noncompliance **RPT** 5/31/2010 NC 7/1/2010

Quarterly Noncompliance Report **QNCR**

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Report Date: 01/06/13

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LOCATION	GRANT							
INSTANCE OF NONC		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: LASALLE STP, CITY OF - NPDE	ES ID: IL0029424 - I	FRS ID: 11	0000731673	
LASALLE	Non	compliant						
				DETAIL S	ECTION			
			No link	ed Enforcement Action or Final Orc	ler			
Biomonitoring Report	1P	RPT	4/30/2012			RE	8/15/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Orc	der			
Annual Fiscal Report	1P	RPT	1/31/2012			RE	7/5/2012	Resolved
Biosolids Program Report	1P	RPT	1/31/2012			RE	8/20/2012	Resolved
Flow, total	004		11/30/2011 - 1	1/30/11		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2011			RE	8/20/2012	Resolved
Biosolids Program Report	1P	RPT	7/31/2009			RE	8/20/2012	Resolved

Data Run Date: 01/06/13

Report Date: 01/06/13

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ILLINOIS / REGION 05

					INCOIOIT 00						
LOCATION G	RANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
OTW											
POTW FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314											
AVA/DENICEVIII I E	Nanaan	lia.u.t									
AWRENCEVILLE	Noncom	ipiiant									
				DETAIL S	ECTION						
			No linked Er	nforcement Action or Final Ord	ler						
Biosolids Program Report	4P	RPT	7/31/2012			NC	8/31/2012	3D - REPORT OVERDUE			
				SUMMARY	SECTION						
			Letter of Vio	olation/ Warning Letter (STATE	7/19/2011						
	004		0/04/0044	44		NO		Outinates Newscardings			
Solids, total suspended	001		3/31/2011 - 03/31/	11		NC		Continuing Noncompliance			
			No linked Er	nforcement Action or Final Ord	ler						
214014 51	0.0	DDT	0/4/0040			D.E.	0/40/0040				
CMOM Plan	3P 4P	RPT RPT	3/1/2012 1/31/2012			RE NC	9/10/2012 3/2/2012	Resolved Continuing Nancompliance			
Biosolids Program Report		RPI	1/31/2012				3/2/2012	Continuing Noncompliance			
Flow, in conduit or thru reatment plant	INF		10/31/2011 - 10/31/	11		NC		Continuing Noncompliance			
Biosolids Program Report	4P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance			
Plan, Report, or Scope of Work	1J	RPT	7/1/1989	Source:Consent Decree Resolving a Civil Judicia Final Order:IL-N000024	al Action	RP	8/1/1989	Resolved Pending			

Data Run Date: 01/06/13

Report Date: 01/06/13

Zinc, total (as Zn)

001

3/31/2012 - 03/31/12

Quarterly Noncompliance Report **QNCR**

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Continuing Noncompliance

NC

				ILLINOIS /	REGION 05			
LOCATION (GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: LCD	PW-DES PLAINES RIVER STP -	NPDES ID: IL00220)55 - FRS II	D: 11000110	3975
BUFFALO GROVE	Noncom	npliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Flow, in conduit or thru treatment plant	001-0	RPT	6/30/2012			NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Copper, total (as Cu)	001		3/31/2012 - 0	3/31/12		NC		Continuing Noncompliance
Lead, total (as Pb)	001		3/31/2012 - 0	3/31/12		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION

Data Run Date: 01/06/13

Report Date: 01/06/13

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819

OLD MILL CREEK

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data

8P

RPT

2/28/2009

NC

3/31/2009

Continuing Noncompliance

Data Run Date: 01/06/13

Biomonitoring Report 1P

RPT

1/31/2010

Report Date: 01/06/13

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From: 07/01/12 To: 09/30/12

NC

3/3/2010 Continuing Noncompliance

				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	COMPLIANC	E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: LCDI	PW-NEW CENTURY TOWN STP	- NPDES ID: IL0022	071 - FRS	ID: 1100020	044494
VERNON HILLS	No	ncompliant						
				SUMMAR	Y SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Biomonitoring Report	1P	RPT	7/31/2010			NC	8/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	4/30/2010			NC	5/31/2010	Continuing Noncompliance

Data Run Date: 01/06/13

Report Date: 01/06/13

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LOCATION G	RANT								
NSTANCE OF NONCO	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: LIE	BERTYVILLE STP, VILLAGE OF -	NPDES ID: IL00295	30 - FRS ID	: 11001831	17551
IBERTYVILLE	\$	Noncomp	liant						
					SUMMARY	SECTION			
				No link	ked Enforcement Action or Final Orc	der			
sarium, total (as Ba)	001			11/30/2010 -	11/30/10		NC		Continuing Noncompliance
admium, total (as Cd)	001			11/30/2010 -	11/30/10		NC		Continuing Noncompliance
chromium, hexavalent as Cr)	001			11/30/2010 -	11/30/10		NC		Continuing Noncompliance
hromium, total (as Cr)	001			11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Cyanide, total (as CN)	001			11/30/2010 -	11/30/10		NC		Continuing Noncompliance
yanide, weak acid, issociable	001			11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Oil & Grease	001			11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Selenium, total (as Se)	001			11/30/2010 -	11/30/10		NC		Continuing Noncompliance
Silver, total (as Ag)	001			11/30/2010 -	11/30/10		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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Data Run Date: 01/06/13

Report Date: 01/06/13

LLIN	IOIS	/ REG	ION	l 05
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				ILLINOIS /	REGION 05			
LOCATION G	RANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACI	LITY: LINDENHURST SD STP - NPDE	ES ID: IL0020796 - F	FRS ID: 110	018332099	
INDENHURST	Nonco	mpliant						
				QUIMMA D.	, 050TION			
				SUMMARY	SECTION			
			No	linked Enforcement Action or Final Ord	der			
Arsenic, total (as As)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Barium, total (as Ba)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Chromium, hexavalent as Cr)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Copper, total (as Cu)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Cyanide, total (as CN)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Cyanide, weak acid, lissociable	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Fluoride, total (as F)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
ron, dissolved (as Fe)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
ron, total (as Fe)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
ead, total (as Pb)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
litrogen, ammonia otal (as N)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Oil & Grease	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Phenolics, total ecoverable	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Selenium, total (as Se)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Silver, total (as Ag)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		3/31/2011	- 03/31/11		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION

Data Run Date: 01/06/13

Report Date: 01/06/13

GRANT

INSTANCE OF NONCOMPLIANCE

RNC VI

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST

Noncompliant

Chlorine, total residual 001

2/28/2011 - 02/28/11

NC

Continuing Noncompliance

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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ILLINOIS	/ REGION 0	5
ILLIIAOIO	/ IXECICIA 0	•

LOCATION	GRAN	Г							
INSTANCE OF NON	ICOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: I	OCKPORT STP, CITY OF - NPD	DES ID: IL0029611 -	FRS ID: 11	000073170	8
LOCKPORT	\$	Noncom	npliant						
					DETAIL S	SECTION			
				No linke	d Enforcement Action or Final Ord	der			
Biosolids Program Report	3P		RPT	7/31/2012			NC	8/31/2012	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Ord	der			
Biosolids Program Report	3P		RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance

Report Date: 01/06/13 Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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LOCATION	SRANT		\#0! ATION				0747110	
INSTANCE OF NONCO	OMPLIAN	CE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACIL	LITY: MACOMB STP, CITY OF - NPDE	ES ID: IL0029688 - F	FRS ID: 110	0000731717	
МАСОМВ	N	oncompliant						
				DETAIL	PECTION			
				DETAIL S	SECTION			
			No	linked Enforcement Action or Final Ord	ler			
Sewer Use Ordinance	4P	RPT	4/28/2012			NC	5/29/2012	3D - REPORT OVERDUE
CONCI OSC Ordinance	ודי	IXI I	712012012			140	0/20/20 12	OD THE OTH OVERDOL
				SUMMARY	/ SECTION			
				SUMMARY	SECTION			
			No	linked Enforcement Action or Final Ord	ler			
Biosolids Program Report	3P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	4/28/2011			NC	5/29/2011	Continuing Noncompliance
Arsenic, total (as As)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Barium, total (as Ba)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Copper, total (as Cu)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Fluoride, total (as F)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Iron, total (as Fe)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Lead, total (as Pb)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance
Silver, total (as Ag)	001		7/31/2008	- 01/31/09		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION **GRANT**

Data Run Date: 01/06/13

Report Date: 01/06/13

ENFORCEMENT DATE STATUS DATE **VIOLATION ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE RNC **COMMENTS** DATE

FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Noncompliant

Zinc, total (as Zn) 001 7/31/2008 - 01/31/09 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388

MARION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 2P RPT 1/31/2012 RE 7/30/2012 Resolved

Chlorine, total residual 001 12/31/2011 - 12/31/11 NC Continuing Noncompliance

Annual Fiscal Report 2P RPT 1/31/2011 RE 7/30/2012 Resolved

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION **GRANT**

Data Run Date: 01/06/13

Report Date: 01/06/13

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441

Noncompliant **MARSEILLES** \$

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual Continuing Noncompliance 12/31/2011 - 12/31/11 NC

Plan, Report, or Scope 4P of Work **RPT** NC 8/1/2011 Continuing Noncompliance 7/1/2011

Data Run Date: 01/06/13

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Biosolids Program

Report

RPT

1/31/2012

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Continuing Noncompliance

NC

3/2/2012

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE ENFORCEMENT ACTION** RNC COMMENTS DATE **POTW** FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880 Noncompliant **MATTOON** \$ **DETAIL SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 5P **RPT** 8/28/2012 NC 9/28/2012 3D - REPORT OVERDUE of Work Sewer Use Ordinance 5P **RPT** 4/30/2012 NC 5/31/2012 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 5P RPT 2/28/2012 NC 3/30/2012 Continuing Noncompliance of Work

Data Run Date: 01/06/13 Integrated Compliance Information System

Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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				ILLINOIS /	REGION 05			
	GRANT	D c	VIOLATION		ENFORCEMENT	OT 1 = 112	STATUS	
INSTANCE OF NONC	OMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: N	MCHENRY SOUTH WWTP, CITY OF	NPDES ID: IL0066	257 - FRS	ID: 1100011	23800
MCHENRY	Nonco	mpliant						
				SUMMARY	SECTION			
			No	linked Enforcement Action or Final Ord	der			
Arsenic, total (as As)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Barium, total (as Ba)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Copper, total (as Cu)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Cyanide, total (as CN)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Fluoride, total (as F)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
lron, total (as Fe)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Lead, total (as Pb)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Oil & Grease	001		2/29/2012	- 02/29/12		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		2/28/2011	- 02/28/11		NC		Continuing Noncompliance
Phenolics, total recoverable	001		2/28/2011	- 02/29/12		NC		Continuing Noncompliance
Selenium, total (as Se)	001		2/28/2011	- 02/29/12		NC		Continuing Noncompliance
Silver, total (as Ag)	001		2/28/2011	- 02/29/12		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		2/28/2011	- 02/29/12		NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011			NC	3/3/2011	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789

MENDOTA

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 8/31/2011

NC 10/1/2011 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

METROPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program 1P RPT 7/31/2012 NC 8/31/2012 3D - REPORT OVERDUE

Report

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830

MILAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 12/31/2011 - 12/31/11 NC Continuing Noncompliance

CMOM Plan 3P RPT 12/1/2011 NC 1/1/2012 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086 MINOOKA Noncompliant **DETAIL SECTION**

NC

8/31/2012 3D - REPORT OVERDUE

Report

Chlorine, total residual 001-0 RPT 5/31/2012 NC 7/26/2012 3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

No linked Enforcement Action or Final Order

Data Run Date: 01/06/13

Report Date: 01/06/13

Biosolids Program

RPT

7/31/2012

Solids, total suspended 001 11/30/2010 - 11/30/10 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500

MOLINE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 2P RPT 1/31/2012 NC 3/2/2012 Continuing Noncompliance

Report

Data Run Date: 01/06/13

Report Date: 01/06/13

Biosolids Program Report

BOD, carbonaceous, 05 day, 20 C

001

RPT

1/31/2012

7/31/2011 - 07/31/11

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NC

NC

3/2/2012

Continuing Noncompliance

Continuing Noncompliance

ILLINOIS	/ REGION 05
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LOCATION	GRAN	Т								
INSTANCE OF NO	ICOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY: MOLIN	E STP - NORTH SLOPE PLANT	- NPDES ID: IL002	9947 - FRS	ID: 110000549	577	
MOLINE	\$	Nonco	mpliant							
	SUMMARY SECTION									
No linked Enforcement Action or Final Order										

Data Run Date: 01/06/13

Biomonitoring Report 2P

RPT

1/31/2012

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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From: 07/01/12 To: 09/30/12

3/2/2012 Continuing Noncompliance

NC

ILLINOIS / REGION 05										
LOCATION	GRAN	Г								
INSTANCE OF NONC	OMPL	IANCE R	NC VIOLATIO	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
РОТИ										
FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539										
MOMENCE	\$	Noncomplian	t							
DETAIL SECTION										
			N	No linked Enforcement Action or Final Orc	der					
Biomonitoring Report	2P	R	PT 7/31/2012			NC	8/31/2012	3D - REPORT OVERDUE		
Biomonitoring Report	2P	R	PT 4/30/2012			NC	5/31/2012	3D - REPORT OVERDUE		
				SUMMARY	SECTION					
	No linked Enforcement Action or Final Order									

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MONMOUTH MAIN STP - NPDES ID: IL0021253 - FRS ID: 110009009232

MONMOUTH \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance 1P RPT 5/31/2012 NC 7/1/2012 3D - REPORT OVERDUE

Data Run Date: 01/06/13

Report Date: 01/06/13

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	ILLINOIS / REGION 05										
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
FACILITY: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954											
MONMOUTH	Noncon	npliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Zinc, total (as Zn)	001-C	CHR	6/30/2012			RE	7/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Zinc, total (as Zn)	001-C	TRC	5/31/2012			RE	7/31/2012				
				SUMMARY	SECTION						
			No lir	nked Enforcement Action or Final Orc	der						
Zinc, total (as Zn)	001		1/31/2012 -	02/29/12		RE		Resolved			
BOD, carbonaceous, 05 day, 20 C	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance			
Chlorine, total residual	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance			
Coliform, fecal general	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance			
Fats, oils & grease (total o & g less TPH)	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance			
Flow, in conduit or thru treatment plant	001		5/31/2011 -	05/31/11		NC		Continuing Noncompliance			
Chloride (as CI)	001		3/31/2011 -	03/31/11		NC		Continuing Noncompliance			

Data Run Date: 01/06/13 Integrated Compliance Information Syste

Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05										
LOCATION G	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILIT	Y: MORTON STP #2, VILLAGE OF - N	PDES ID: IL003001	5 - FRS ID:	110000873	332		
MORTON	Noncom	npliant								
DETAIL SECTION										
				DETAILS	BECTION					
			No	linked Enforcement Action or Final Orc	ler					
Copper, total (as Cu)	001-0	TRC	9/30/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total (as Cu)	001-0	TRC	8/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total (as Cu)	001-0	TRC	7/31/2012			NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total (as Cu)	001-0	TRC	6/30/2012			NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total (as Cu)	001-0	TRC	5/31/2012			NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Copper, total (as Cu)	001-0	TRC	4/30/2012			NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION		
				SUMMARY	SECTION					
			Le	etter of Violation/ Warning Letter (STATI	Ξ) 3/31/2011					
Copper, total (as Cu)	001		11/30/2010	- 04/30/11		NC		Continuing Noncompliance		
			No	linked Enforcement Action or Final Orc	ler					
Alachlor	001		3/31/2012	- 03/31/12		NC		Continuing Noncompliance		
Arsenic, total (as As)	001		3/31/2012	- 03/31/12		NC		Continuing Noncompliance		
Atrazine	001		3/31/2012	- 03/31/12		NC		Continuing Noncompliance		
Barium, total (as Ba)	001		3/31/2012	- 03/31/12		NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001		3/31/2012	- 03/31/12		NC		Continuing Noncompliance		
Chromium, hexavalent (as Cr)	001		3/31/2012	- 03/31/12		NC		Continuing Noncompliance		

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

DATE

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

DATE

FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332 **MORTON** Noncompliant Chromium, total (as Cr) 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Cyanide, total (as CN) 3/31/2012 - 03/31/12 NC Continuing Noncompliance Cyanide, weak acid, 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance dissociable NC Fluoride, total (as F) 001 3/31/2012 - 03/31/12 Continuing Noncompliance Glyphosate, total 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Iron, dissolved (as Fe) 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Iron, total (as Fe) 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Lead, total (as Pb) 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Manganese, total (as 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Mercury, total (as Hg) 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Metolachlor Nickel, total (as Ni) 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Oil & Grease 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Phenolics, total 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance recoverable Selenium, total (as Se) 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Silver, total (as Ag) 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance 001 3/31/2012 - 03/31/12 NC Continuing Noncompliance Zinc, total (as Zn) Copper, total (as Cu) 001 9/30/2010 - 03/31/12 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748

MT. VERNON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan 4P RPT 2/1/2012 NC 3/3/2012 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485

LIBERTYVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 1P **RPT** 7/31/2010 RE 7/23/2012 Resolved Report Biomonitoring Report 1P **RPT** 11/30/2009 NC Continuing Noncompliance 12/31/2009 Biosolids Program 1P **RPT** 7/23/2012 Resolved 7/31/2009 RE Report

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

				ILLINOIS /	REGION 05					
LOCATION G	RANT	RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS	COMMENTS		
INSTANCE OF NONCO	DIVIPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	SIAIUS	DATE	COMMENTS		
POTW										
FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349										
MURPHYSBORO	Noncon	npliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Arsenic, total (as As)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Barium, total (as Ba)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Chromium, hexavalent (as Cr)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Chromium, total (as Cr)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Copper, total (as Cu)	001		4/30/2011	- 10/31/11		NC		Continuing Noncompliance		
Cyanide, total (as CN)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Fluoride, total (as F)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Iron, dissolved (as Fe)	001		4/30/2011	- 10/31/11		NC		Continuing Noncompliance		
Iron, total (as Fe)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Lead, total (as Pb)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Manganese, total (as Mn)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Nickel, total (as Ni)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Oil & Grease	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Phenolics, total recoverable	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Selenium, total (as Se)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Silver, total (as Ag)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001		4/30/2011	- 04/30/11		NC		Continuing Noncompliance		

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MWRDGC HANOVER PARK WRP - NPDES ID: IL0036137 - FRS ID: 110018258810

HANOVER PARK \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 007-0 RPT 5/31/2012 RE 7/16/2012 3E - INC/DEFICIENT REPORT-NON MA

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: MWRDGC LEMONT WRP - NPDES ID: IL0028070 - FRS ID: 110018286175

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 6/30/2012 NC 7/31/2012 3D - REPORT OVERDUE

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882

SKOKIE

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C 107-0

RPT 4/30/2012

NC

6/20/2012 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423

NEW LENOX Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 002-0 RPT 5/31/2012 NC 7/26/2012 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION **GRANT**

Data Run Date: 01/06/13

Report Date: 01/06/13

VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694

Noncompliant WAUKEGAN

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, Continuing Noncompliance A02 11/30/2011 - 11/30/11 NC

05 day, 20 C

Biosolids Program Report 1P **RPT** 1/31/2011 RE 7/24/2012 Resolved

Data Run Date: 01/06/13

Report Date: 01/06/13

BOD, carbonaceous,

05 day, 20 C

002

12/31/2011 - 12/31/11

Quarterly Noncompliance Report **QNCR**

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From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842 Noncompliant **OLNEY** \$ **DETAIL SECTION** No linked Enforcement Action or Final Order Biosolids Program RE RPT 7/31/2012 9/7/2012 3D - REPORT OVERDUE Report **SUMMARY SECTION** No linked Enforcement Action or Final Order Nitrogen, ammonia total (as N) 3/31/2012 - 03/31/12 NC Continuing Noncompliance 001 Annual Fiscal Report NC Continuing Noncompliance RPT 1/31/2012 3/2/2012

NC

Continuing Noncompliance

Data Run Date: 01/06/13 Quarterly Noncompliance Report **QNCR** Report Date: 01/06/13

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ILLINOIS	/ REGION ()5
ILLIITOIO	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,

LOCATION	GRANT		VIOLATION		ENEODOEMENT		CTATUC				
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126											
OTTAWA	Noncon	mpliant									
				DETAIL S	ECTION						
No linked Enforcement Action or Final Order											
			110		0.						
DMR Overdue to EPA/State	001	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	002	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	003	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	004	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	006	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	007	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	800	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	009	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	011	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	013	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	014	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	017	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	018	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	019	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	INF	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation			

Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Report

of Work

Plan, Report, or Scope 7P

Sewer Use Ordinance 4P

RPT

RPT

3/1/2011

3/1/2011

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Continuing Noncompliance

Continuing Noncompliance

NC

NC

4/1/2011

4/1/2011

ILLINOIS	1	REGION 05
ILLIITOIO		11201011 00

					0.0			
LOCATION (GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			FACILITY	: OTTAWA STP, CITY OF - NPDE	ES ID: IL0030384 - F	RS ID: 110	0001104126	3
DTTAWA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	3/1/2012			NC	4/1/2012	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	10/1/2011			NC	11/1/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/1/2011			NC	11/1/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/1/2011			NC	11/1/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/1/2011			NC	11/1/2011	Continuing Noncompliance
Biosolids Program	3P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: PANA STP - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 1P RPT 1/31/2011 RE 7/9/2012 Resolved

Report

Data Run Date: 01/06/13

Report Date: 01/06/13

Biosolids Program

Report

RPT

7/31/2011

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948 **PARIS** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biosolids Program 1P 8/31/2012 3D - REPORT OVERDUE RPT 7/31/2012 NC Report **SUMMARY SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report **RPT** 1/31/2012 RE 8/2/2012 Resolved

RE

7/24/2012 Resolved

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Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE **POTW** FACILITY: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643 Noncompliant **PEKIN DETAIL SECTION** No linked Enforcement Action or Final Order Biosolids Program 2P RPT 7/31/2012 NC 8/31/2012 3D - REPORT OVERDUE Report **CMOM Plan** 5P **RPT** 6/30/2012 NC 3D - REPORT OVERDUE 7/31/2012 CSO Operation and **RPT** 6/30/2012 NC 7/31/2012 3D - REPORT OVERDUE Maintenance Report **RPT** NC Plan, Report, or Scope 4P 6/30/2012 7/31/2012 3D - REPORT OVERDUE of Work **RPT** NC 3D - REPORT OVERDUE Plan, Report, or Scope 4P 5/31/2012 7/1/2012 of Work **SUMMARY SECTION** No linked Enforcement Action or Final Order 11/30/2011 Plan, Report, or Scope 4P **RPT** NC 12/31/2011 Continuing Noncompliance of Work Sewer Use Ordinance **RPT** NC 12/31/2011 Continuing Noncompliance 11/30/2011 Nitrogen, total 001 6/30/2011 - 08/31/11 NC Continuing Noncompliance Phosphorus, total (as 6/30/2011 - 08/31/11 NC Continuing Noncompliance 001

Quarterly Noncompliance Report **QNCR**

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Plan, Report, or Scope 6P

Sewer Use Ordinance

Annual Fiscal Report

of Work

RPT

RPT

RPT

6/1/2011

6/1/2011

1/31/2011

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE **POTW** FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035 **PERU** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 002-0 **RPT** 7/31/2012 NC 9/25/2012 3E - INCOMPLETE/DEFICIENT REPORT Chlorine, total residual 002-0 **RPT** 6/30/2012 NC 8/25/2012 3E - INCOMPLETE/DEFICIENT REPORT Coliform, fecal general **RPT** 6/30/2012 8/25/2012 3E - INC/DEFICIENT REPORT-NON MA A01-0 NC 002-0 **RPT** 5/31/2012 7/26/2012 3E - INCOMPLETE/DEFICIENT REPORT Chlorine, total residual NC Chlorine, total residual 002-0 **RPT** 4/30/2012 NC 6/25/2012 3E - INCOMPLETE/DEFICIENT REPORT **RPT** 4/30/2012 3E - INC/DEFICIENT REPORT-NON MA Coliform, fecal general NC 6/25/2012 **SUMMARY SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report **RPT** 1/31/2012 RE 7/27/2012 Resolved 2/1/2012 **CSO** Operation and **RPT** 1/1/2012 NC Continuing Noncompliance Maintenance Report Plan, Report, or Scope 5P **RPT** 1/1/2012 NC 2/1/2012 Continuing Noncompliance of Work Plan, Report, or Scope 6P **RPT** NC 2/1/2012 1/1/2012 Continuing Noncompliance of Work Coliform, fecal general 10/31/2011 - 03/31/12 NC Continuing Noncompliance NC Chlorine, total residual 8/31/2011 - 03/31/12 Continuing Noncompliance

NC

RE

RE

7/2/2011

7/26/2012

7/27/2012

Continuing Noncompliance

Resolved

Resolved

Data Run Date: 01/06/13

Report Date: 01/06/13

Study Plan

4P

SCH

11/30/2011

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT** STATUS DATE **STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444 **PERU** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Study Plan 4P SCH 6/30/2012 NC 9/29/2012 3C - COMPL SCHEDULE VIOLATION **SUMMARY SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report 1P RPT 1/31/2012 RE 7/27/2012 Resolved

NC

2/29/2012 Continuing Noncompliance

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Continuing Noncompliance

Continuing Noncompliance

NC

NC

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Quarterly Noncompliance Report **QNCR**

5/31/2011 - 05/31/11

5/31/2011 - 10/31/11

Flow, in conduit or thru INF treatment plant

001

Nitrogen, ammonia total (as N)

ILLINOIS / REGION 05										
LOCATION	GRANT									
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431										
PITTSFIELD	Noncor	npliant								
SUMMARY SECTION										
			No link	ed Enforcement Action or Final Ord	der					
Discussification Descript	40	DDT	0/00/0040			NO	0/04/0040	Operation than Name and Toronto		
Biomonitoring Report	1P	RPT	2/29/2012			NC	3/31/2012	Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance		
Biomonitoring Report	1P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001		9/30/2011 - 0	9/30/11		NC		Continuing Noncompliance		
Biomonitoring Report	1P	RPT	8/31/2011			NC	10/1/2011	Continuing Noncompliance		

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Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

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					ILLINOIS /	REGION 05				
LOCATION	GRAN ¹	Γ								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
				FACILITY	PONTIAC STP, CITY OF - NPDE	ES ID: IL0030457 - I	RS ID: 11	0000873369		
PONTIAC	\$	Noncon	npliant							
	SUMMARY SECTION									
				No linke	d Enforcement Action or Final Ord	der				
Pollution Prevention Plan	5P		RPT	8/1/2011			NC	9/1/2011	Continuing Noncompliance	
Sewer Use Ordinance	4P		RPT	1/1/2011			NC	2/1/2011	Continuing Noncompliance	
Chlorine, total residual	001			12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance	
WW SSO - Improper Operation and Maintenance			DIS	3/24/2007			RP	9/28/2007	Resolved Pending	
WW SSO - Overflow to Dry Land or Building Backup			DIS	3/24/2007			RP	12/4/2007	Resolved Pending	

RP

RP

12/4/2007 Resolved Pending

9/28/2007 Resolved Pending

WW SSO - Improper Operation and

WW SSO - Overflow to

Dry Land or Building Backup

Maintenance

DIS

DIS

3/23/2007

3/23/2007

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Quarterly Noncompliance Report **QNCR**

Annual Fiscal Report

RPT

1/31/2000

				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
		F	ACILITY: POPLAR	R GROVE SOUTH STP, VILLAGE	OF - NPDES ID: ILO)071447 - F	RS ID: 1100	009736722
POPLAR GROVE	DPLAR GROVE Noncon							
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Phosphorus, total (as P)	001-0	EFF	9/30/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	8/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	2P	RPT	7/31/2012			NC	8/31/2012	3D - REPORT OVERDUE
Phosphorus, total (as P)	001-0	EFF	7/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	6/30/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, total	001-0	RPT	6/30/2012			NC	8/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord				
Annual Fiscal Report	1P	RPT	1/31/2004			NC	3/1/2004	Continuing Noncompliance

NC

3/1/2000

Continuing Noncompliance

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Annual Fiscal Report

RPT

1/31/2010

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE **POTW** FACILITY: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121 Noncompliant **PRINCETON DETAIL SECTION** No linked Enforcement Action or Final Order Nitrogen, ammonia 001-0 **TRC** 5/31/2012 RE 8/31/2012 3A1 - PERMIT EFF VIO - NON MO AV total (as N) Nitrogen, ammonia total (as N) 001-0 **TRC** 4/30/2012 RE 8/31/2012 3A1 - PERMIT EFF VIO - NON MO AV **SUMMARY SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report NC RPT 1/31/2012 3/2/2012 Continuing Noncompliance NC Chlorine, total residual 001 8/31/2011 - 08/31/11 Continuing Noncompliance Nitrogen, ammonia total (as N) NC Continuing Noncompliance 001 7/31/2011 - 08/31/11 Annual Fiscal Report 3P **RPT** 1/31/2011 RE 7/26/2012 Resolved

RE

7/26/2012 Resolved

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113

QUINCY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and 1P RPT 4/1/2009 NC 5/2/2009 Continuing Noncompliance Maintenance Report

Plan, Report, or Scope 1P RPT 4/1/2009 NC 5/2/2009 Continuing Noncompliance

of Work

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130

RANTOUL

\$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru 001 treatment plant

2/29/2012 - 02/29/12

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735

ROCHELLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 4P RPT 7/31/2012 NC 8/31/2012 3D - REPORT OVERDUE

of Work

Quarterly Noncompliance Report **QNCR**

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2P

RPT

1/31/2010

Biosolids Program

Report

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE **POTW** FACILITY: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110038439428 **ROCK FALLS** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biosolids Program 2P **RPT** 7/31/2012 NC 8/31/2012 3D - REPORT OVERDUE Report **SUMMARY SECTION** No linked Enforcement Action or Final Order Biosolids Program 2P **RPT** NC 1/31/2012 3/2/2012 Continuing Noncompliance Report NC Oil & Grease 001 11/30/2011 - 11/30/11 Continuing Noncompliance Biosolids Program 2P RPT 7/31/2011 NC 8/31/2011 Continuing Noncompliance Report Annual Fiscal Report 1P **RPT** 1/31/2011 NC 3/3/2011 Continuing Noncompliance 2P Biosolids Program **RPT** 1/31/2011 NC 3/3/2011 Continuing Noncompliance Report RPT Biosolids Program 2P 7/31/2010 NC 8/31/2010 Continuing Noncompliance Report

NC

3/3/2010

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744

ROCK ISLAND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan 6P RPT 12/1/2011 NC 1/1/2012 Continuing Noncompliance

CSO Operation and Maintenance Report SP RPT 12/1/2011 NC 1/1/2012 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614 Noncompliant **ROCK ISLAND DETAIL SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 5P 8/1/2012 3D - REPORT OVERDUE RPT 7/1/2012 NC of Work **SUMMARY SECTION**

No linked Enforcement Action or Final Order

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Plan, Report, or Scope 5P RPT 1/1/2012 NC 2/1/2012 Continuing Noncompliance of Work

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538

ROCKFORD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2012 NC 3/2/2012 Continuing Noncompliance Chlorine, total residual 002 12/31/2011 - 12/31/11 NC Continuing Noncompliance

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VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report Continuing Noncompliance **RPT** 1/31/2012 NC 3/2/2012

Nitrogen, ammonia total (as N) RP A01 1/31/2003 - 05/31/05 Resolved Pending

Solids, total suspended A01 RP Resolved Pending 11/30/2001 - 12/31/01

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652

ROSELLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 2P RPT 9/1/2011 NC 10/2/2011 Continuing Noncompliance

Copper, total (as Cu) 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000

SALEM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total 001 11/30/2011 - 11/30/11 NC Continuing Noncompliance

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE **POTW** FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491 Noncompliant VILLA PARK \$ **DETAIL SECTION** No linked Enforcement Action or Final Order Chlorine, total residual 001-0 RPT 7/31/2012 NC 9/25/2012 3E - INC/DEFICIENT REPORT-NON MA Chlorine, total residual 001-0 RPT 6/30/2012 NC 8/25/2012 3E - INC/DEFICIENT REPORT-NON MA **RPT** 5/31/2012 3E - INC/DEFICIENT REPORT-NON MA Chlorine, total residual 001-0 NC 7/26/2012 Chlorine, total residual 001-0 **RPT** 4/30/2012 NC 6/25/2012 3E - INC/DEFICIENT REPORT-NON MA SUMMARY SECTION No linked Enforcement Action or Final Order Annual Fiscal Report **RPT** 1/31/2012 NC 3/2/2012 Continuing Noncompliance NC Continuing Noncompliance Chlorine, total residual 7/31/2011 - 09/30/11

Quarterly Noncompliance Report **QNCR**

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714

SOUTH BELOIT

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report

3P

RPT

7/31/2012

NC

8/31/2012 3D - REPORT OVERDUE

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Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR** From: 07/01/12 To: 09/30/12

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LOCATION G	RANT								
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
			FACILITY: SPRING	FIELD MSD-SUGAR CRK STP	- NPDES ID: IL002	1971 - FRS	ID: 110000	873207	
SPRINGFIELD	Noncom	npliant							
				DETAIL S	SECTION				
	No linked Enforcement Action or Final Order								
Solids, total suspended	008-0	TRC	9/30/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	008-0	TRC	8/31/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	008-0	EFF	7/31/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION	
				SUMMARY	SECTION				
	No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance	

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819

SPRINGFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general 007 8/31/2011 - 08/31/11 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13 Report Date: 01/06/13

1/31/2012 - 03/31/12

11/30/2011 - 11/30/11

Solids, total suspended 001

Chlorine, total residual 001

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Continuing Noncompliance

Continuing Noncompliance

NC

NC

				ILLINOIS /	REGION 05			
	RANT	NE DNO	VIOLATION	ENEODOEMENT ACTION	ENFORCEMENT	0747110	STATUS	COMMENTO
INSTANCE OF NONCO	DMPLIANC	E RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
POTW								
			FACILITY	: SPRING VALLEY WWTP - NPD	ES ID: IL0031216 -	FRS ID: 11	0000877917	
SPRING VALLEY	\$ No	oncompliant						
				DETAIL S	SECTION			
			No link	ed Enforcement Action or Final Orc	der			
Solids, total suspended	001-0	TRC	8/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
OMR Overdue to EPA/State	001	RPT	7/31/2012			NC	8/31/2012	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	7/31/2012			NC	9/25/2012	2D - Reporting Violation
Solids, total suspended	001-0	TRC	6/30/2012			NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	5/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Flow	012-0	RPT	5/31/2012			NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	EFF	4/30/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Ord	der			

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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				ILLINOIS /	REGION 05			
LOCATION G	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: ST. C	HARLES WESTSIDE SWWTF -	NPDES ID: IL00268	08 - FRS II	D: 11000998	88120
ST. CHARLES	Noncoi	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	ler			
Chlorine, total residual	001-0	RPT	7/31/2012			NC	9/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	6/30/2012			NC	8/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	5/31/2012			NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	ler			
Chlorine, total residual	001		5/31/2011 - 10/	31/11		NC		Continuing Noncompliance

Environmental Protection Agency

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3/2/2012 Continuing Noncompliance

3/2/2012 Continuing Noncompliance

NC

NC

Integrated Compliance Information System Data Run Date: 01/06/13 Quarterly Noncompliance Report **QNCR** Report Date: 01/06/13

1/31/2012

1/31/2012

RPT

RPT

Annual Fiscal Report

Biosolids Program Report

	ILLINOIS / REGION 05										
LOCATION	GRANT										
INSTANCE OF NON	COMPLIANC	E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
		F	ACILITY: ST. CLA	AIR TOWNSHIP LINCOLNSHIRE S	TP - NPDES ID: IL0	048232 - F	RS ID: 1100	06523164			
BELLEVILLE	BELLEVILLE \$ Noncompliant										
				DETAIL S	SECTION						
No linked Enforcement Action or Final Order											
Nitrogen, ammonia total (as N)	001-0	TRC	9/30/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION			
Nitrogen, ammonia total (as N)	001-0	TRC	8/31/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION			
Biosolids Program Report	4P	RPT	7/31/2012			NC	8/31/2012	3D - REPORT OVERDUE			
Complete Required Work or On-Site Construction	5P	SCH	4/1/2012			RE	7/13/2012	2B - COMPL SCHEDULE VIOLATION			
				SUMMARY	SECTION						
	No linked Enforcement Action or Final Order										

Data Run Date: 01/06/13

Report Date: 01/06/13

Biosolids Program Report

Biosolids Program Report

1P

7/31/2011

1/31/2011

RPT

RPT

Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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LOCATION	GRAN'	Г							
INSTANCE OF NON	ICOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: STERI	ING-ELKHORN CREEK STP -	NPDES ID: IL00605	69 - FRS II	D: 11000073186	60
STERLING	\$	Noncon	npliant						
					SUMMARY	SECTION			
No linked Enforcement Action or Final Order									

NC

NC

8/31/2011

3/3/2011

Continuing Noncompliance

Continuing Noncompliance

Data Run Date: 01/06/13 Quarterly Noncompliance Report **QNCR** Report Date: 01/06/13

VIOLATION

DATE

RNC

ILLINOIS / REGION 05 ENFORCEMENT DATE STATUS DATE **STATUS** COMMENTS

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POTW

LOCATION

FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439

Noncompliant **STREATOR**

INSTANCE OF NONCOMPLIANCE

GRANT

DETAIL SECTION

No linked Enforcement Action or Final Order

ENFORCEMENT ACTION

∠ınc, total (as ∠n)	001-0	RPT	//31/2012	NC	9/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Plan, Report, or Scope of Work	4P	RPT	4/30/2012	NC	5/31/2012	3D - REPORT OVERDUE
Sewer Use Ordinance	4P	RPT	4/30/2012	NC	5/31/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		2/29/2012	- 02/29/12	NC		Continuing Noncompliance
Zinc, total (as Zn)	001		1/31/2012	- 01/31/12	NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	12/31/2011		NC	1/31/2012	Continuing Noncompliance
Chlorine, total residual	001		12/31/2011	- 12/31/11	NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13 Report Date: 01/06/13

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LLINOIS	/ REGION	05

INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: S	WANSEA STP, VILLAGE OF - NF	PDES ID: IL0021181	- FRS ID:	1100020424	169
SWANSEA	Noncon	npliant						
				DETAIL S	ECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Biomonitoring Report	4P	RPT	7/31/2012			NC	8/31/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	5/31/2012			NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Biomonitoring Report	4P	RPT	4/30/2012			RE	9/17/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
				Community and	02011011			
			Admini: 05-201	strative Compliance Orders (EPA) 2-0303 - 1	11/21/2011			
Phosphorus, total (as P)	001		1/31/2011 - 10	0/31/11		RP		Resolved Pending
			No linke	ed Enforcement Action or Final Ord	er			
Biosolids Monitoring Report	3P	RPT	1/31/2012			RE	7/31/2012	Resolved
Biosolids Monitoring Report	3P	RPT	7/31/2011			RE	7/31/2012	Resolved
Biosolids Monitoring Report	3P	RPT	1/31/2011			RE	7/31/2012	Resolved
Biosolids Monitoring Report	3P	RPT	7/31/2010			RE	7/31/2012	Resolved
Biosolids Monitoring	3P	RPT	1/31/2010			RE	7/31/2012	Resolved
Report								

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469

SWANSEA Noncompliant

Biosolids Monitoring 3P RPT 1/31/2009 RE 7/31/2012 Resolved

Report

Quarterly Noncompliance Report **QNCR**

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Data Run Date: 01/06/13

Report Date: 01/06/13

					ILLINOIS /	REGION 05			
LOCATION G	RANT	7							
INSTANCE OF NONCO	OMPL	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: SY	CAMORE STP - NORTH PLANT -	NPDES ID: IL00312	91 - FRS II	D: 11000073	31771
SYCAMORE	\$	Noncom	npliant						
					SUMMAR	SECTION			
				No link	ked Enforcement Action or Final Ord	der			
Coliform, fecal general	001			10/31/2011 -	10/31/11		NC		Continuing Noncompliance
Flow, in conduit or thru reatment plant	001			10/31/2011 -	10/31/11		NC		Continuing Noncompliance
litrogen, total	001			10/31/2011 -	10/31/11		NC		Continuing Noncompliance
Phosphorus, total (as	001			10/31/2011 -	10/31/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	001			10/31/2011 -	10/31/11		NC		Continuing Noncompliance
Status/Progress Report	4P		RPT	2/1/2011			NC	3/4/2011	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT
INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459

Noncompliant

DETAIL SECTION

Data Run Date: 01/06/13

Report Date: 01/06/13

TAYLORVILLE

\$

No linked Enforcement Action or Final Order

Plan, Report, or Scope 3P RPT 4/30/2012 NC 5/31/2012 3D - REPORT OVERDUE of Work

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru 001 8/31/2011 - 03/31/12 NC Continuing Noncompliance treatment plant

Data Run Date: 01/06/13

Annual Fiscal Report 2P

RPT

1/31/2012

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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3/2/2012 Continuing Noncompliance

NC

	ILLINOIS / REGION 05									
LOCATION GRA	ANT	VIOLATION		ENEODCEMENT		CTATUC				
INSTANCE OF NONCOM	PLIANCE RI	NC VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW										
		FACILITY: T	HORN CREEK BASIN SD STP - N	PDES ID: IL002772	3 - FRS ID:	110000731	628			
CHICAGO HEIGHTS \$	Noncomplian	t								
			DETAIL S	SECTION						
		No link	ed Enforcement Action or Final Orc	der						
BOD, 5-day, 20 deg. C 00	03-0 R	PT 6/30/2012			NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA			
Solids, total suspended 00	03-0 R	PT 6/30/2012			NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA			
			SUMMARY	SECTION						
No linked Enforcement Action or Final Order										

Data Run Date: 01/06/13

Biomonitoring Report 1P

10/31/2010

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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				ILLINOIS /	REGION 05			
LOCATION	SRANT		MOLATION				0747110	
INSTANCE OF NONC	OMPLI	ANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILIT	Y: TROY STP, CITY OF - NPDES	ID: IL0031488 - FR	RS ID: 1100	06368082	
TROY	\$	Noncompliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Orc	der			
Chlorine, total residual	001-0) RPT	7/31/2012			NC	9/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	6/30/2012			NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orc				
Chlorine, total residual	001		11/30/2010 - 01	/31/12		NC		Continuing Noncompliance

NC

12/1/2010 Continuing Noncompliance

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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LLINOIS	/ REGION	05
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LOCATION (GRANT							
INSTANCE OF NONC	OMPLIANC	E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILIT	Y: URBANA-CHAMPAIGN SD - NPD	DES ID: IL0031526 -	FRS ID: 11	1000075963	34
CHAMPAIGN	\$ No	ncompliant						
				DETAIL S	ECTION			
			No li	nked Enforcement Action or Final Orc	ler			
Coliform, fecal general	001-0	RPT	5/31/2012			NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	5/31/2012			NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved DO)	001-0	RPT	5/31/2012			NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	4/30/2012			NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved DO)	001-0	RPT	4/30/2012			NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No li	nked Enforcement Action or Final Orc	ler			
Nitrogen, total	001		12/31/2011 -	- 03/31/12		NC		Continuing Noncompliance
Oxygen, dissolved (DO)	001		12/31/2011 -	- 03/31/12		NC		Continuing Noncompliance

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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ILLINOIS	/ REGION 05
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LOCATION G	RANT							
INSTANCE OF NONC		E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw								
			FACILITY:	VANDALIA STP, CITY OF - NPD	ES ID: IL0023574 -	FRS ID: 11	0000731575	5
VANDALIA	\$ Nor	ncompliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Orc	der			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	6/30/2012			NC	8/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
coliform, fecal general	001-0	RPT	6/30/2012			NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Annual Fiscal Report	1P	RPT	1/31/2012			RE	7/25/2012	Resolved
Biosolids Program Report	2P	RPT	1/31/2011			RE	7/24/2012	Resolved

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05										
LOCATION	GRANT									
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY: \	/ILLAGE OF BOLINGBROOK STP #3	- NPDES ID: IL0069	9744 - FRS	ID: 110018	206500		
BOLINGBROOK	Noncom	pliant								
				DETAIL S	ECTION					
			No	linked Enforcement Action or Final Ord	ler					
Chlorine, total residual	001-0	RPT	6/30/2012			NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	5/31/2012			NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA		
				SUMMARY	SECTION					
			No	linked Enforcement Action or Final Ord	ler					
Chlorine, total residual	001		9/30/2011	- 09/30/11		NC		Continuing Noncompliance		
Industrial User Report	1P	RPT	5/1/2011			NC	6/1/2011	Continuing Noncompliance		
Flow, in conduit or thru treatment plant	INF		1/31/2011	- 01/31/11		NC		Continuing Noncompliance		

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ILLINOIS / REGION 05									
LOCATION	GRAN1								
INSTANCE OF NONC	OMPL	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846									
MOKENA	\$	Noncom	pliant						
					SUMMARY	SECTION			
				No linke	ed Enforcement Action or Final Ord	der			
Nitrogen, total	001			12/31/2011 - 03	2/29/12		NC		Continuing Noncompliance
Phosphorus, total (as P)	001			12/31/2011 - 03	2/29/12		NC		Continuing Noncompliance
Chlorine, total residual	001			11/30/2011 - 03	2/29/12		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001			8/31/2011 - 0	8/31/11		NC		Continuing Noncompliance

Data Run Date: 01/06/13 Integrated Compliance Information Systematics
Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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				ILLINOIS /	REGION 05					
LOCATION G	GRANT OMPLIANO	CE RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
			DATE		DATE		DATE			
РОТЖ										
FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149										
WASHINGTON	N	oncompliant								
				SUMMARY	SECTION					
			No	linked Enforcement Action or Final Ord	der					
Annual Fiscal Report	4P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance		
Arsenic, total (as As)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Barium, total (as Ba)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Chromium, hexavalent (as Cr)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Chromium, total (as Cr)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Copper, total (as Cu)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Cyanide, total (as CN)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Fluoride, total (as F)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Iron, dissolved (as Fe)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Iron, total (as Fe)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Lead, total (as Pb)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Manganese, total (as Mn)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Nickel, total (as Ni)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Oil & Grease	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Phenolics, total recoverable	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Selenium, total (as Se)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Silver, total (as Ag)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001		5/31/2011	- 05/31/11		NC		Continuing Noncompliance		

Data Run Date: 01/06/13

Report Date: 01/06/13

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	ILLINOIS / REGION 05										
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
FACILITY: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121											
WATSEKA	Noncom	pliant									
				DETAIL S	ECTION						
No linked Enforcement Action or Final Order											
Plan, Report, or Scope of Work	5P	RPT	5/31/2012			NC	7/1/2012	3D - REPORT OVERDUE			
Flow, in conduit or thru treatment plant		RPT	4/30/2012			NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT			
				SUMMARY	SECTION						
			No linked E	nforcement Action or Final Orc	ler						
Sewer Use Ordinance	5P	RPT	3/31/2012			NC	5/1/2012	Continuing Noncompliance			
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance			
Biosolids Program Report	2P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance			

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION **GRANT** ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

Data Run Date: 01/06/13

Report Date: 01/06/13

FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894

WEST CHICAGO \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report **RPT** 1/31/2011 RE 7/18/2012 Resolved Annual Fiscal Report **RPT** 1/31/2010 RE 7/18/2012 Resolved

Data Run Date: 01/06/13 Integrated Compliance Information System

Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

ILLINOIS / REGION 05

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LOCATION INSTANCE OF NON POTW	GRANT COMPLI		DATE		FORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ	COMPLI	ANCE RM	DATE		FORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS	COMMENTS
			FAC					DATE	OOMMENTO.
			FAC						
			1 70	ILITY: WILMING	TON STP, CITY OF - NP	PDES ID: IL0026085	- FRS ID: 1	1100066788	08
WILMINGTON		Noncompliant							
					SUMMAR	Y SECTION			
				No linked Enforc	ement Action or Final Or	der			
Annual Fiscal Report	1P	R	PT 1/31/2012				NC	3/2/2012	Continuing Noncompliance
Coliform, fecal genera	al 001		7/31/201	- 07/31/11			NC		Continuing Noncompliance
Annual Fiscal Report	1P	R	PT 1/31/201				NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	1P	R	PT 1/31/2010)			NC	3/3/2010	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/200	7 - 12/31/07			NC		Continuing Noncompliance
Solids, total suspende	ed 001		10/31/200	7 - 10/31/07			RP		Resolved Pending
Biosolids Program Report	1P	R	PT 1/31/200	•			NC	3/2/2007	Continuing Noncompliance
Biosolids Program Report	1P	R	PT 7/31/200	5			NC	8/30/2005	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/200	- 01/31/07			RP		Resolved Pending
Biosolids Program Report	1P	R	PT 1/31/200	5			NC	3/2/2005	Continuing Noncompliance
Annual Fiscal Report	1P	R	PT 1/31/2004	ļ			NC	3/1/2004	Continuing Noncompliance
Annual Fiscal Report	1P	R	PT 1/31/2003	3			NC	3/2/2003	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION **GRANT**

Data Run Date: 01/06/13

Report Date: 01/06/13

VIOLATION INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** DATE

ENFORCEMENT DATE STATUS DATE **STATUS**

COMMENTS

POTW

FACILITY: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642

WOOD DALE

Noncompliant

\$

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N) 001

3/31/2012 - 03/31/12

NC

Continuing Noncompliance

Page 1177 of 3809 Data Run Date: 01/06/13 Quarterly Noncompliance Report **QNCR** Report Date: 01/06/13 From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05									
LOCATION G	BRANT								
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
			FACILITY: V	WOOD RIVER STP, CITY OF - NP	DES ID: IL0031852	- FRS ID: 1	100011041	17	
WOOD RIVER	Noncor	mpliant							
SUMMARY SECTION									
			No linke	ed Enforcement Action or Final Ord	der				
Annual Fiscal Report	1P	RPT	1/31/2012			NC	3/2/2012	Continuing Noncompliance	
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 1	1/30/11		NC		Continuing Noncompliance	
Coliform, fecal general	A01		11/30/2011 - 1	1/30/11		NC		Continuing Noncompliance	
Flow, total	A01		11/30/2011 - 1	1/30/11		NC		Continuing Noncompliance	
Solids, total suspended	A01		11/30/2011 - 1	1/30/11		NC		Continuing Noncompliance	

NC

3/3/2011

Continuing Noncompliance

1/31/2011

RPT

Annual Fiscal Report 1P

Quarterly Noncompliance Report **QNCR**

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From: 07/01/12 To: 09/30/12

Data Run Date: 01/06/13

Report Date: 01/06/13

ILLINOIS / REGION 05 LOCATION **GRANT** ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427 Noncompliant WOODSTOCK **SUMMARY SECTION** No linked Enforcement Action or Final Order Nitrogen, total 8/31/2011 - 08/31/11 Continuing Noncompliance 001 NC NC Phosphorus, total (as 001 8/31/2011 - 08/31/11 Continuing Noncompliance Zinc, total (as Zn) 001 8/31/2011 - 08/31/11 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 10/31/2011 NC 12/1/2011 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

FACILITY: ABBOTT NORTH CHICAGO - NPDES ID: IL0001881 - FRS ID: 110041188773

NORTH CHICAGO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as CI) 003 1/31/2012 - 01/31/12 NC Continuing Noncompliance

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LOCATION	GRANT						
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

NON-POTW

Data Run Date: 01/06/13

Report Date: 01/06/13

FACILITY: AMEREN ENERGY GENERATING COMPANY - NPDES ID: IL0000116 - FRS ID: 110042066046

MERODOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	4/30/2012	NC	6/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	4/30/2012	NC	6/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	4/30/2012	NC	6/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	004-0	RPT	4/30/2012	NC	6/28/2012	3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT							
INSTANCE OF NONC	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AM	ERICAN NICKELOID CO-PERU - I	NPDES ID: IL00017	24 - FRS ID): 1100006 ⁴	12285
PERU	Noncor	mpliant						
				DETAIL S	ECTION			
			No link	ed Enforcement Action or Final Ord	er			
Acute Toxicity Data	1P	RPT	5/31/2012			NC	7/1/2012	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Ord	er			
Storm Water Pollution Prevention Plan SWPPP)	2P	RPT	8/1/2011			NC	9/1/2011	Continuing Noncompliance
Organics, total toxic	001		3/31/2011 - 0	3/31/11		NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan SWPPP)	2P	RPT	8/1/2010			NC	9/1/2010	Continuing Noncompliance
Storm Water Pollution Prevention Plan SWPPP)	2P	RPT	8/1/2009			NC	9/1/2009	Continuing Noncompliance

Data Run Date: 01/06/13 Integrated Compliance Information System

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	/ REGION 05

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				ILLINOIS /	REGION 05			
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ARCI	ELORMITTAL RIVERDALE INC.	- NPDES ID: IL0002	119 - FRS	ID: 1100156	82215
RIVERDALE	Noncon	npliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
BOD, carbonaceous, 05 day, 20 C	004-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	014-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	015-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
ron, total (as Fe)	004-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
ron, total (as Fe)	014-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
ron, total (as Fe)	015-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	004-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	014-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	015-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease	014-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. (high level) COD)	004-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. (high level) COD)	014-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. (high level) COD)	015-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
H	014-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	004-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	014-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	015-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA

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ILLINOIS / REGION 05

				REGION 05			
GRANT							
OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
		FACILITY: ARC	ELORMITTAL RIVERDALE INC.	- NPDES ID: IL0002	119 - FRS	ID: 1100156	82215
Noncom	pliant						
004-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
014-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
015-Q	RPT	4/30/2012			NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
			SUMMARY	SECTION			
		No linke	ed Enforcement Action or Final Ord	der			
015		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
014		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
014		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
015		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
015		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
015		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
015		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
015		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
014		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
015		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
014		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
015		12/31/2010 - 12	2/31/10		NC		Continuing Noncompliance
016		9/30/2010 - 09	0.10.0.14.0		NC		Continuing Noncompliance
	Noncom 004-Q 014-Q 015-Q 015 014 015 015 015 015 015 017 017 018 019 019 019 019 019 019 019	Noncompliant Noncompliant 004-Q RPT 014-Q RPT 015-Q RPT 015 015 014 015 015 015 015 015 015 015 015 015 015	Noncompliant Nollinke No	PMPLIANCE RNC VIOLATION DATE ENFORCEMENT ACTION FACILITY: ARCELORMITTAL RIVERDALE INC. Noncompliant 004-Q RPT 4/30/2012 014-Q RPT 4/30/2012 015-Q RPT 4/30/2012 12/31/2010 - 12/31/10 12/31/2010 - 12/31/10 12/31/2010 - 12/31/10 15 12/31/2010 - 12/31/10 15 12/31/2010 - 12/31/10 15 12/31/2010 - 12/31/10 15 12/31/2010 - 12/31/10 16 12/31/2010 - 12/31/10 17 12/31/2010 - 12/31/10 18 12/31/2010 - 12/31/10 19 12/31/2010 - 12/31/10 10 12 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10 11 12/31/2010 - 12/31/10	Noncompliant FACILITY: ARCELORMITTAL RIVERDALE INC NPDES ID: IL0002	Noncompliant No No No No No No No N	Noncompliant No Initial Initial No Initial Initial No Initial Initial Initial Initial No Initial Initial

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

FACILITY: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965

MAPLETON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 4/30/2011 - 04/30/11 NC Continuing Noncompliance

Data Run Date: 01/06/13

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Quarterly Noncompliance Report **QNCR**

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					ILLIF	NOIS / K	EGION 05			
LOCATION	GRANT									
INSTANCE OF NONC	OMPLIA	NCE R	RNC	VIOLATION DATE	ENFORCEMENT AC	CTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW										
				FACILI	TY: CATERPILLAR, INCJOLIE	ET - NPD	ES ID: IL0001732	- FRS ID:	1100004326	48
JOLIET		Noncompliar	nt							
					SUM	MMARY:	SECTION			
				No	o linked Enforcement Action or Fi	inal Orde	er			
Cadmium, total (as Cd)	001			1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Copper, total (as Cu)	001			1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	001			1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Lead, total (as Pb)	001			1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Nickel, total (as Ni)	001			1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Silver, total (as Ag)	001			1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Zinc, total (as Zn)	001			1/31/2011	- 01/31/11			NC		Continuing Noncompliance
Organics, total toxic (TTO)	001		(9/30/2010	- 03/31/11			NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	S	SCH	7/1/2010				NC	9/30/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	S	SCH	7/1/2009				NC	9/30/2009	Continuing Noncompliance
Control Program Develop Storm Water										

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

FACILITY: CATERPILLAR INC-MOSSVILLE - NPDES ID: IL0001414 - FRS ID: 110041082949

MOSSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, weak acid, 001 1/31/2003 - 02/28/03 NC Continuing Noncompliance dissociable

Data Run Date: 01/06/13

Report Date: 01/06/13

(as Cr)

Quarterly Noncompliance Report **QNCR**

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				ILLINOIS /	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CIT	GO PETROLEUM COMPANY - N	NPDES ID: IL000158	89 - FRS ID	: 11000059	5348
LEMONT	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	der			
Chlorine, total residual	007-0	RPT	5/31/2012			RE	7/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2012			NC	6/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2012	Source:Administrative Final Order:IL-0001589	Compliance Orders 9-1	NC	6/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMAR	SECTION			
			No linked	I Enforcement Action or Final Ord	der			
Nitrogen, ammonia total (as N)	001		2/29/2012 - 02/	/29/12		NC		Continuing Noncompliance
Chromium, hexavalent	002		1/31/2007 - 05/	/31/07		NC		Continuing Noncompliance

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Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

Report

ILLINOIS / REGION 05

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					0.0			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY:	COFFEEN POWER STATION - NP	PDES ID: IL0000108	- FRS ID:	1100005005	01
COFFEEN	Noncor	mpliant						
				SUMMARY	SECTION			
			No lin	ked Enforcement Action or Final Ord	der			
Biosolids Program Report	2P	RPT	7/31/2011			RE	7/26/2012	Resolved
Chloride (as Cl)	001		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Chloride (as Cl)	020		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Chloride (as Cl)	021		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Chloride (as CI)	022		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	020		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	021		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	022		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	018		6/30/2011 -	06/30/11		NC		Continuing Noncompliance
Biosolids Program	2P	RPT	1/31/2011			RE	7/26/2012	Resolved

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS

COMMENTS

NON-POTW

FACILITY: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873

ROXANA

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 4P

of Work

RPT 2/28/2012

3/30/2012

Continuing Noncompliance

Continuing Noncompliance

Flow, in conduit or thru 002 treatment plant

8/31/2011 - 08/31/11

NC

NC

Data Run Date: 01/06/13

Chlorine, total residual 003

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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LOCATION	GRANT									
INSTANCE OF NO	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
	FACILITY: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181									
MORRIS	MORRIS Noncompliant									
DETAIL SECTION										
	No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	002	RPT	7/31/2012			NC	9/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	6/30/2012			NC	8/15/2012	2D - Reporting Violation		
				SUMMARY	SECTION					
	No linked Enforcement Action or Final Order									

2/29/2012 - 02/29/12

RE

Resolved

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION DATE STATUS DATE

COMMENTS

NON-POTW

FACILITY: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075

BALDWIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 002 6/30/2011 - 07/31/11 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

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Chlorine, total residual 001

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139

HENNEPIN

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 003 2/29/2012 - 02/29/12

7/31/2009 - 08/31/09

NC NC Continuing Noncompliance

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Oxidants, total residual 001

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605

ALTON

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 2/29/2012 - 02/29/12

2/29/2012 - 02/29/12

NC

Continuing Noncompliance

NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110043786249

JOPPA

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 9/30/2011 - 09/30/11

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS

NON-POTW

Data Run Date: 01/06/13

Report Date: 01/06/13

FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order								
1,1,1-Trichloroethane	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,1,2-Trichloroethane	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,1-Dichloroethane	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,1-Dichloroethylene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,2,4-Trichlorobenzene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,2-Dichlorobenzene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,2-Dichloroethane, total weight	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,2-Dichloropropane	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,3-Dichlorobenzene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,3-Dichloropropylene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
1,4-Dichlorobenzene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
2,4-Dichlorophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
2,4-Dimethylphenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
2,4-Dinitrophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
2,4-Dinitrotoluene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
2,6-Dinitrotoluene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
2-Chlorophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
2-Nitrophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
3,4-Benzofluoranthene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
4,6-Dinitro-o-cresol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
4-Nitrophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			
Acenaphthene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance			

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451 **HENRY** Noncompliant Acenaphthylene A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Acrylonitrile A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Anthracene A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Benzene Benzo(a)anthracene A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Benzo(a)pyrene A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Benzo(k)fluoranthene A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Bis(2-ethylhexyl) A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance phthalate Carbon tetrachloride A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance NC A01 3/31/2012 - 03/31/12 Continuing Noncompliance Chlorobenzene Chloroethane A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Chromium, total (as Cr) A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance NC A01 3/31/2012 - 03/31/12 Continuing Noncompliance Chrysene Copper, total (as Cu) A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance NC Cyanide, total (as CN) A01 3/31/2012 - 03/31/12 Continuing Noncompliance NC Diethyl phthalate A01 3/31/2012 - 03/31/12 Continuing Noncompliance Dimethyl phthalate A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance NC Di-n-butyl phthalate A01 3/31/2012 - 03/31/12 Continuing Noncompliance Ethylbenzene A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Fluoranthene A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Fluorene A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Hexachlorobenzene A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Hexachlorobutadiene Hexachloroethane A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance Lead, total (as Pb) A01 3/31/2012 - 03/31/12 NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

		FACILITY: EMEI	RALD PERFO	RMANCE MATERIALS	AND POLYONE CORPORATION	- NPDES	ID: IL0001392	2 - FRS ID: 110016660451
HENRY		Noncompliant						
Methyl chloride (Chloromethane)	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Naphthalene	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Nickel, total (as Ni)	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Nitrobenzene	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Phenanthrene	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Phenolics, total recoverable	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Pyrene	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Tetrachloroethylene	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Toluene	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
trans-1,2-Dichloroethyl ene	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Trichloroethylene	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Vinyl chloride	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Zinc, total (as Zn)	A01		3/31/2012	- 03/31/12		NC		Continuing Noncompliance
Acute Toxicity Data	1P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance
Acute Toxicity Data	1P	RPT	3/31/2011			NC	5/1/2011	Continuing Noncompliance
Acute Toxicity Data	1P	RPT	12/31/2010			NC	1/31/2011	Continuing Noncompliance

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ILLINOIS / REGION 03									
LOCATION	GRANT								
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: E	QUISTAR CHEMICALS, LP - NP	DES ID: IL0000141	- FRS ID: 1	100007462	11	
USCOLA	Noncor	npliant							
				DETAIL S	SECTION				
			No linke	d Enforcement Action or Final Ord	der				
Flow, in conduit or thru reatment plant	001-0	RPT	6/30/2012			NC	8/28/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total (as F)	001-0	RPT	6/30/2012			NC	8/28/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease	001-0	RPT	6/30/2012			NC	8/28/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved- 180 deg. C	001-0	RPT	6/30/2012			NC	8/28/2012	3E - INCOMPLETE/DEFICIENT REPORT	

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12/31/2009 - 12/31/09

3,4-Benzofluoranthene

005

ILLINOIS / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC ENFORCEMENT ACTION** COMMENTS DATE DATE **NON-POTW** FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013 **MORRIS** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Solids, total dissolved-007-0 **RPT** 6/30/2012 NC 3E - INC/DEFICIENT REPORT-NON MA 8/15/2012 180 deg. C **SUMMARY SECTION** No linked Enforcement Action or Final Order 1,1,1-Trichloroethane 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 1.1.2-Trichloroethane 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance NC 1,1-Dichloroethane 005 12/31/2009 - 12/31/09 Continuing Noncompliance 1,1-Dichloroethylene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 1,2,4-Trichlorobenzene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 1,2-Dichlorobenzene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 1.2-Dichloroethane. 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance total weight 1,2-Dichloropropane 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 005 NC 1,3-Dichlorobenzene - 12/31/09 Continuing Noncompliance 12/31/2009 1,3-Dichloropropene, 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance total weight 1,4-Dichlorobenzene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 2,4-Dimethylphenol 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance NC 2,4-Dinitrophenol 005 12/31/2009 - 12/31/09 Continuing Noncompliance 2-Nitrophenol 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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GRANT

LOCATION

ILLINOIS / REGION 05

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013 **MORRIS** Noncompliant 4.6-Dinitro-o-cresol 005 - 12/31/09 NC Continuing Noncompliance 12/31/2009 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 4-Nitrophenol 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Acenaphthene Acenaphthylene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Acrylonitrile 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Anthracene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 005 - 12/31/09 NC Benzene 12/31/2009 Continuing Noncompliance 005 12/31/2009 - 12/31/09 NC Benzo(a)anthracene Continuing Noncompliance 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Benzo(a)pyrene Benzo(k)fluoranthene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Bis(2-ethylhexyl) 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance phthalate BOD, 5-day, 20 deg. C 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance NC 005 Carbon tetrachloride 12/31/2009 - 12/31/09 Continuing Noncompliance Chlorobenzene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance NC Chloroethane 005 12/31/2009 - 12/31/09 Continuing Noncompliance NC Chloroform 005 12/31/2009 - 12/31/09 Continuing Noncompliance Chromium, total (as Cr) 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance NC 005 Chrysene 12/31/2009 - 12/31/09 Continuing Noncompliance Copper, total (as Cu) 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Cyanide, total (as CN) 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Diethyl phthalate 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Dimethyl phthalate 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Di-n-butyl phthalate 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Ethylbenzene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Flow, in conduit or thru 12/31/2009 - 12/31/09 NC Continuing Noncompliance treatment plant

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013 **MORRIS** Noncompliant Fluoranthene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Fluorene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Hexachlorobenzene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Hexachlorobutadiene Hexachloroethane 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Lead, total (as Pb) 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Methyl chloride 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance (Chloromethane) Methylene chloride 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Naphthalene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance NC Nickel, total (as Ni) 005 12/31/2009 - 12/31/09 Continuing Noncompliance Nitrobenzene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Oil and grease 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance рΗ 005 NC Continuing Noncompliance 12/31/2009 - 12/31/09 Phenanthrene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Phenol NC Pyrene 005 12/31/2009 - 12/31/09 Continuing Noncompliance Solids, total suspended 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance NC Tetrachloroethylene 005 Continuing Noncompliance 12/31/2009 - 12/31/09 Toluene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance trans-1,2-Dichloroethyl 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Trichloroethylene 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Vinyl chloride 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance Zinc, total (as Zn) 005 12/31/2009 - 12/31/09 NC Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION

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GRANT

INSTANCE OF NONCOMPLIANCE

RNC VI

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS

COMMENTS

NON-POTW

FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111

CORDOVA

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Residual Fish Dioxin Monitoring Survey RPT

7/28/2012

NC

8/28/2012 3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001

3/31/2012 - 03/31/12

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048321 - FRS ID: 110017300570

BRACEVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration 001 11/30/2008 - 11/30/08 NC Continuing Noncompliance

Data Run Date: 01/06/13

002

002

7/31/2008

- 07/31/08

7/31/2008 - 07/31/08

Report Date: 01/06/13

Temperature, water deg. fahrenheit

Quarterly Noncompliance Report **QNCR**

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Continuing Noncompliance

Continuing Noncompliance

ILLINOIS / REGION 05									
LOCATION	RANT								
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: EX	ELON GENERATION COMPANY, LL	.C - NPDES ID: IL00	36919 - FR	S ID: 11004	2017000	
CLINTON	Noncor	mpliant							
				SUMMAR	Y SECTION				
			No	linked Enforcement Action or Final Or	der				
Chlorine, total residual	002		7/31/2008	- 07/31/08		NC		Continuing Noncompliance	
Oil and grease	004		7/31/2008	- 07/31/08		NC		Continuing Noncompliance	
Oil and grease	005		7/31/2008	- 07/31/08		NC		Continuing Noncompliance	
Oxidants, total residual	002		7/31/2008	- 07/31/08		NC		Continuing Noncompliance	

NC

NC

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS DATE **STATUS**

COMMENTS

NON-POTW

FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293

MARSEILLES

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water 1P Control Program

SCH

9/1/2011

NC

12/1/2011 Continuing Noncompliance

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Storm Water Pollution

Prevention Plan (SWPPP) 12/1/2011

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ILLINOIS / REGION 05

		ILLINOIS / REGION 05									
LOCATION	GRANT										
INSTANCE OF N	IONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
NON-POTW											
			FACILITY: EXX	ONMOBIL-JOLIET REFINERY -	NPDES ID: IL00028	61 - FRS ID	: 11000059	95339			
JOLIET	Noncon	npliant									
DETAIL SECTION											
			No linke	d Enforcement Action or Final Ord	der						
рН	005-0	RPT	4/30/2012			RE	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA			
SUMMARY SECTION											
No linked Enforcement Action or Final Order											

NC

1/1/2012 Continuing Noncompliance

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ILLINOIS	/ REGION 05
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LOCATION G	RANT							
INSTANCE OF NONCO		NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ION-POTW								
			FACILITY: IL	. AMERICAN WTR CO-SANTA FE -	NPDES ID: IL00327	760 - FRS I	D: 11000755	57161
EMONT		Noncompliant						
				DETAIL S	SECTION			
			No lir	nked Enforcement Action or Final Orc	der			
Chlorine, total residual	001-0	RPT	4/30/2012			NC	6/15/2012	3E - INC/DEFICIENT REPORT-NON MA
				01	/ 050TION			
				SUMMARY	SECTION			
			No lir	nked Enforcement Action or Final Orc	der			
Chlorine, total residual	001		11/30/2011 -	02/29/12		NC		Continuing Noncompliance
Lead, total (as Pb)	001		1/31/2011 -	01/31/11		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010			NC	1/31/2011	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

FACILITY: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125

KINCAID Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease B01-0 RPT 7/31/2012 NC 9/15/2012 3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGIO	N	05
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OCATION G	RANT							
NSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ON-POTW								
			FACILITY	Y: OLIN CORPORATION - NPDES	S ID: IL0000230 - FI	RS ID: 1100	000438688	
AST ALTON	Noncor	mpliant						
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Orc	ler			
orm Water Pollution evention Plan WPPP)	1P	RPT	1/1/2012			RE	9/25/2012	Resolved
liform, fecal general	006		11/30/2011 - 11	1/30/11		NC		Continuing Noncompliance
ow, in conduit or thru atment plant	006		11/30/2011 - 11	1/30/11		NC		Continuing Noncompliance
and grease	006		11/30/2011 - 11	1/30/11		NC		Continuing Noncompliance
enol	006		11/30/2011 - 11	1/30/11		NC		Continuing Noncompliance
ganics, total toxic TO)	C15		10/31/2011 - 11	1/30/11		NC		Continuing Noncompliance
admium, total (as Cd)	A15		9/30/2011 - 09	9/30/11		NC		Continuing Noncompliance
ver, total (as Ag)	A15		9/30/2011 - 09	9/30/11		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

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ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

NON-POTW

FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004

MORRIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water 1P Control Program 2/1/2012 Continuing Noncompliance SCH NC 5/2/2012

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION G

Data Run Date: 01/06/13

Report Date: 01/06/13

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829

PEARL

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease A01-0 RPT 5/31/2012

NC 7/16/2012 3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05											
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
NON-POTW											
	FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504										
ELWOOD	LWOOD Noncompliant										
				SUMMAR	Y SECTION						
	No linked Enforcement Action or Final Order										
Develop Storm Water Control Program	1P	SCH	12/1/2011			NC	3/1/2012	Continuing Noncompliance			
Develop Storm Water Control Program	1P	SCH	12/1/2010			NC	3/2/2011	Continuing Noncompliance			
Develop Storm Water Control Program	1P	SCH	12/1/2009			NC	3/2/2010	Continuing Noncompliance			

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Develop Storm Water 1P Control Program

SCH

12/1/2009

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3/2/2010 Continuing Noncompliance

NC

ILLINOIS	/ REGION 0	5
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LOCATION G	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY	: STERLING STEEL COMPANY LLC -	NPDES ID: IL00764	73 - FRS I	D: 11001329	7823
STERLING	Nonco	mpliant						
				SUMMARY	SECTION			
			No	o linked Enforcement Action or Final Orc	ler			
Acute Toxicity Data	1P	RPT	9/30/2011			NC	10/31/2011	Continuing Noncompliance
Flow, in conduit or thru treatment plant	008		7/31/2011	- 07/31/11		NC		Continuing Noncompliance
Iron, total (as Fe)	800		7/31/2011	- 07/31/11		NC		Continuing Noncompliance
Oil & Grease	800		7/31/2011	- 07/31/11		NC		Continuing Noncompliance
Solids, total suspended	800		7/31/2011	- 07/31/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	800		7/31/2011	- 07/31/11		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

FACILITY: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720

GENESEO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution 1P Prevention Plan (SWPPP) RPT 10/31/2011

NC 12/1/2011 Continuing Noncompliance

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRAN ⁻	Г								
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
POTW										
				FACILITY	: CAIRO STP, CITY OF - NPDES	S ID: IL0023825 - FF	RS ID: 1100	01104037		
CAIRO	\$	Resolved	Pending							
					SUMMARY	SECTION				
				Letter of	Violation/ Warning Letter (STATE	E) 1/23/2008				
WW CSO -			DIS	9/21/2007			RP	12/31/2007	Resolved Pending	
Management Practice Violations - Failure to Develop or Submit Adequate LTCP										
				No linked	d Enforcement Action or Final Ord	ler				
Biosolids Program Report	1P		RPT	1/31/2010			RE	8/27/2012	Resolved	
Sewer Use Ordinance	1P		RPT	12/31/2000			RP	12/31/2001	Resolved Pending	

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION **GRANT**

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

VIOLATION RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS DATE **STATUS**

COMMENTS

POTW

FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE

Resolved Pending \$

SUMMARY SECTION

Administrative Compliance Orders (STATE) IL-N00007750 - 1 4/16/2007

Solids, total suspended 003 6/30/2006 - 12/31/06 RP

CCA

Resolved Pending

Quarterly Noncompliance Report **QNCR**

From: 07/01/12 To: 09/30/12

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LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE **POTW** FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802 Resolved Pending **EAST PEORIA SUMMARY SECTION**

> Administrative Compliance Orders (EPA) 8/31/2011 05-2011-0319 - 1

Nitrogen, ammonia 001 RP Resolved Pending 1/31/2011 - 03/31/11 total (as N)

Solids, total suspended 001 12/31/2010 - 05/31/11 RP Resolved Pending

No linked Enforcement Action or Final Order

Source:Administrative Compliance Orders Final Order:05-2011-0319-1 Achieve Final SCH 1/6/2012 8/21/2012 Resolved Pending Compliance With All

Obligations Under This order

Data Run Date: 01/06/13

Report Date: 01/06/13

Data Run Date: 01/06/13

Report Date: 01/06/13

WW SSO - Overflow to Dry Land or Building Backup

DIS

1/14/2007

Quarterly Noncompliance Report **QNCR**

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From: 07/01/12 To: 09/30/12

Integrated Compliance Information System

ILLINOIS / REGION 05									
LOCATION G	RANT								
INSTANCE OF NONCOMPLIANCE		ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: URBAN	NA-CHAMPAIGN SD-NE STP -	NPDES ID: IL00315	00 - FRS I	D: 1100184	21304
URBANA	\$	Resolved	l Pending						
					SUMMARY	SECTION			
				Administra 05-2011-0	ative Compliance Orders (EPA) 306 - 1	3/11/2011			
WW SSO - Overflow to Dry Land or Building Backup			DIS	3/28/2010			RP	3/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation			DIS	1/17/2007			RP	3/11/2011	Resolved Pending
WW SSO - Discharge to Waters			DIS	1/14/2007			RP	3/11/2011	Resolved Pending
				No linked	Enforcement Action or Final Orc	ler			
WW SSO - Discharge to Waters			DIS	1/17/2007			RP	10/1/2007	Resolved Pending

10/1/2007 Resolved Pending

RP

Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION

Data Run Date: 01/06/13

Report Date: 01/06/13

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

FEDERAL

FACILITY: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168

ARGONNE

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved H03 5/31/2006 - 05/31/06

RP

Resolved Pending